



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90281095**

DELIVERY NOTE **1008048858** Page **1**

Order No **7283607**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **26.11.2024** Date Ordered **25.11.2024**

Customer Ref.

Delivery Address
6227P00625 - Changi EH&S
Hamilton Sundstrand Pacific
Aerospace Pte Ltd
11 Changi North Rise
SINGAPORE 498790
Tel: 65118319

+6565118319 Ms. Lai Yong Mak

Invoicing Address
HAMILTON SUNDSTRAND PACIFIC
AEROSPACE PTE LTD
BEDOK
18 BEDOK SOUTH ROAD
SINGAPORE 469276

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	13.471.857	7	7	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
20	13.444.078	2	2	PK8 JACOBS WEETAMEAL BISCUIT 144G
30	13.597.305	3	3	PK5 LOACKER CREAMKAK LK111013 BISC 225G
40	12.179.348	2	2	JULIE'S ASSORTED BISCUITS 530G
50	4.227.033	5	5	FABER 2465 TRUE GEL PEN 0.7MM BLU
60	2.391.583	5	5	DURABLE 2570 MANAGEMENT FILE PP A4 GR
70	1.889.861	4		PK2 ENERGIZER MAX C/LR14 ALKALINE BATT

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG13-379 This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **26.11.2024** RDC: **SGSG** Journey: **13** Seq. No : **379**
Parcels : **4** Weight : **1.925KG**
Pallets : **0**

Cust No : **90281095**
Your internal No :
Delivery note No : **1008048858**
Order No : **7283607**
Your order ref. :
Sales Rep : **80356001 Chee Keong CHEAH**



Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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