



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 **90233647**

DELIVERY NOTE

1008343557

Page

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Order No **7420572**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **30.04.2025** Date Ordered **28.04.2025**

BPO No **4504336849** Customer Ref.

Delivery Address

560617 - PWCS PLANT 5650 - HPT
STORE
61 SELETAR AEROSPACE VIEW
SINGAPORE 797560
Tel: 96821781

+ 6596821781 Koon Siong Ng

Invoicing Address

PRATT & WHITNEY COMPONENT
SOLUTIONS PTE LTD
61 SELETAR AEROSPACE VIEW
SINGAPORE 797560

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC DOUBLE DN Entering shop floor will require mandatory PPE; safety goggles & boots WORKING HOURS: 8:00AM TO 5:00PM AVOID TEA BREAKS: 9:28AM TO 9:40AM & 2:23PM TO 2:35PM AVOID LUNCH: 11:30 AM TO 12:30PM				
10	142.022	2	2	PK2 ENERGIZER LR44 ALKALINE BUTTON CELL
20	4.674.106	1	1	SCOTCH 1428 MULTI-PURPOSE SCISSORS 8"
30	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	16.023.883	7	7	HK PA804 HARD CARD CASE A4

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

SGSG13-310

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **30.04.2025**

RDC: **SGSG** Journey: **13**

Seq. No : **310**

Weight : **0.536KG**

560617 - PWCS PLANT 5650 - HPT
STORE
61 SELETAR AEROSPACE VIEW/
SINGAPORE 797560
Tel: 96821781

Cust No : **90233647**

Parcels : **1**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008343557**

Order No : **7420572**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

RECEIVED
30 APR 2025

Koon Siong Ng