



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 **90363461**

DELIVERY NOTE

1008480002

Page **1**

Order No **7480988**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **03.07.2025** Date Ordered **02.07.2025**

Customer Ref.

Delivery Address

441-9011-910-Facilities (910)
-SHARCHARAN
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+ 6568809600 Kns_sharcharan

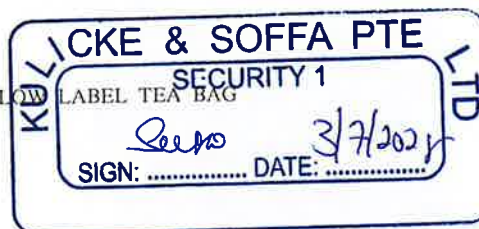
Invoicing Address

KULICKE & SOFFA PTE LTD
23A SERANGOON NORTH AVE 5,
K&S HEADQUARTERS
SINGAPORE 554369

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	4.472.212	24	24	NESTLE MILO REFILL 900G
20	15.886.535	24	24	PK15 NUTREMILL LESS SUGAR CEREAL 25G
30	16.949.973	7	7	PK13 OLD TOWN 2IN1 WHITE COFFEE 25G
40	13.458.065	12	12	SIS FINE SUGAR 1KG
50	8.617.937	48	48	PK12 LIPTON 3IN1 TEH TARIK MILK TEA 20G
60	2.919.851	12	12	NESCAFE GOLD COFFEE JAR 200G
70	13.430.014	6	6	PK5 SCOTT FACIAL TISSUES 150SHT
80	2.629.038	16	16	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
100	6.689.726	6	6	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
110	13.444.331	40	40	PK25 KHONG GUAN ASSTED BISCUITS
120	13.443.816	120	120	PK50 HOT CUP PAPER 80Z
130	13.433.218	48	48	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
140	12.178.937	6	6	PK12 FARMHOUSE UHT MILK FRESH 1L
150	6.126.788	12	12	BX50 OSK GREEN TEA
90	13.918.715	6		BX100 A100 LIPTON YELLOW LABEL TEA BAG

Your backorders will be delivered shortly



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

SGSG19-962

This note includes **1** page(s) **32** parcel(s) **0** pallet(s)

Date shipped : **03.07.2025**

RDC: **SGSG** Journey: **19**

Seq. No : **962**
Weight : **97.270KG**

Cust No : **90363461**

Parcels : **32**
Pallets : **0**

441-9011-910-Facilities (910)
-SHARCHARAN
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Your internal No :

Page : **1**

Delivery note No : **1008480002**



Order No : **7480988**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Kns_sharcharan

Parcels received in correct quantity and good condition
Signature

Print Name

[Signature] **3/7/25**

Time received

Date received