



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

1008498702

Page **1**

Order No **7489250**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **11.07.2025** Date Ordered **10.07.2025**

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


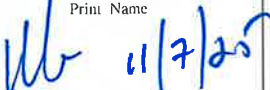
COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	5.106.761	1	1	AURORA DT642 DESKTOP CALC 12DIGIT
20	6.689.726	12	12	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
30	4.472.212	24	24	NESTLE MILO REFILL 900G
40	15.886.535	24	24	PK15 NUTREMILL LESS SUGAR CEREAL 25G
50	16.949.973	8	8	PK13 OLD TOWN 2IN1 WHITE COFFEE 25G
60	13.458.065	12	12	SIS FINE SUGAR 1KG
70	8.617.937	48	48	PK12 LIPTON 3IN1 TEH TARIK MILK TEA 20G
80	2.919.851	12	12	NESCAFE GOLD COFFEE JAR 200G
90	13.918.715	6	6	BX100 A100 LIPTON YELLOW LABEL TEA BAG
100	2.629.038	16	16	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
110	13.430.014	6	6	PK5 SCOTT FACIAL TISSUES 150SHT
120	13.443.816	80	80	PK50 HOT CUP PAPER 8OZ
130	13.444.331	80	80	PK25 KHONG GUAN ASSTED BISCUITS
140	13.433.218	48	48	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
150	12.178.937	6	6	PK12 FARMHOUSE UHT MILK FRESH 1L
Your backorders will be delivered shortly				
160	6.126.788	12		BX50 OSK GREEN TEA

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


SGSG19-277

-This note includes **1** page(s) **35** parcel(s) **0** pallet(s)

Date shipped : 11.07.2025	RDC: SGSG Journey: 19	Seq. No : 277	441-9011-910-Facilities (910) -SHARCHARAN 23A SERANGOON NORTH AVE 5 SINGAPORE 554369 Tel: 68809600
Cust No : 90363461	Parcels : 35	Weight : 104 KG	
Your internal No :	Pallets : 0		
Delivery note No : 1008498702		Page : 1	
Order No : 7489250			Kns_sharcharan
Your order ref. :			
Sales Rep : 80356015 Sonia LEONG			
Parcels received in correct quantity and good condition Signature	Print Name 	Time received	Date received

KULICKE & SOFFA PTE LTD

SECURITY 1

SIGN:  DATE: **11/7/25**