



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

1008525941

Page **1**

Order No **7502474**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **25.07.2025** Date Ordered **24.07.2025**

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	13.444.331	70	70	PK25 KHONG GUAN ASSTED BISCUITS
20	13.576.358	10	10	PK15 LEE CLASSIC ASSORTED BISCUITS
30	12.351.561	6	6	NESCAFE HIGH ROAST COFFEE POWDER 250G
40	2.919.851	6	6	NESCAFE GOLD COFFEE JAR 200G
50	4.472.212	12	12	NESTLE MILO REFILL 900G
60	12.351.492	6	6	MILO VENDING REFILL PACK 1KG
70	15.886.535	24	24	PK15 NUTREMILL LESS SUGAR CEREAL 25G
80	16.949.973	8	8	PK13 OLD TOWN 2IN1 WHITE COFFEE 25G
90	13.458.065	6	6	SIS FINE SUGAR 1KG
100	8.617.937	24	24	PK12 LIPTON 3IN1 TEH TARIK MILK TEA 20G
110	6.689.726	6	6	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
120	13.430.014	6	6	PK5 SCOTT FACIAL TISSUES 150SHT
130	2.629.038	12	12	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
140	13.443.816	80	80	PK50 HOT CUP PAPER 8OZ
150	13.433.218	48	48	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
160	6.126.788	12	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.

SGSG19-716

This note includes **1**page(s) **26**parcel(s) **0**pallet(s)

Date shipped : **25.07.2025**

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

Seq. No : **716**
Weight : **65.122KG**

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

Cust No : **90363461**

Parcels : **26**

Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008525941**

Order No : **7502474**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Kns_sharcharan

