



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

1008551890

Page **1**

Order No **7515186**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **08.08.2025** Date Ordered **07.08.2025**

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	12.351.492	6	6	MILO VENDING REFILL PACK 1KG
20	12.351.561	6	6	NESCAFE HIGH ROAST COFFEE POWDER 250G
30	13.430.014	6	6	PK5 SCOTT FACIAL TISSUES 150SHT
40	13.443.816	40	40	PK50 HOT CUP PAPER 8OZ
50	11.804.764	1	1	BX20 NESCAFE GOLD STICKBOX 2G
60	2.919.851	6	6	NESCAFE GOLD COFFEE JAR 200G
70	16.949.973	8	8	PK13 OLD TOWN 2IN1 WHITE COFFEE 25G
80	13.576.358	10	10	PK15 LEE CLASSIC ASSORTED BISCUITS
90	13.444.331	60	60	PK25 KHONG GUAN ASSTED BISCUITS



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

SGSG19-093

This note includes **1**page(s) **14**parcel(s) **0**pallet(s)

Date shipped : **08.08.2025** RDC: **SGSG** Journey: **19** Seq. No : **093**
Cust No : **90363461** Parcels : **14** Weight : **17.440KG**
Your internal No : Pallets : **0**
Delivery note No : **1008551890** Page : **1**
Order No : **7515186**
Your order ref. :
Sales Rep : **80356015 Sonia LEONG**

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

Kns_sharcharan

Parcels received in correct quantity and good condition Signature	Print Name Sa Kar	Time received	Date received 8/8/25
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