



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 **90363418**

DELIVERY NOTE

1008569867

Page **1**

Order No **7524185**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **19.08.2025** Date Ordered **18.08.2025**

Customer Ref.

Delivery Address

441-3145-110-Direct Labour (110)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+6587002251 Ms. Mira Z

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	13.522.843	10	10	DOUBLE SIDED TAPE 18MM
20	13.522.821	10	10	DOUBLE SIDED TAPE 12MM
30	4.674.106	5	5	SCOTCH 1428 MULTI-PURPOSE SCISSORS 8"
40	897.348	10	10	UNIBALL PX20 PAINT MARKER B/TIP BLUE
50	183.626	20	20	UNI PX21 PAINT MARKER B/TIP WH
60	183.648	20	20	UNI PX21 PAINT MARKER B/TIP RED

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

SGSG19-366

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **19.08.2025**

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

Seq. No : **366**

Weight : **3.287KG**

441-3145-110-Direct Labour (110)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Cust No : **90363418**

Parcels : **2**

Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008569867**

Order No : **7524185**

Your order ref. :

Sales Rep **80356015 Sonia LEONG**

Ms. Mira Z

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

19 AUG 2025