



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 **90363431**

**DELIVERY NOTE**

**1008580557**

Page

**1**

Order No **7530145**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **26.08.2025** Date Ordered **22.08.2025**

Customer Ref.

Delivery Address

441-4202-912-Sales  
VP-JOELYNTAY  
23A SERANGOON NORTH AVE 5  
SINGAPORE 554369  
Tel: 68809600

+6568809600 . Kns\_joelyntay

Invoicing Address

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

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.443.931	2	2	PK24 ICE MOUNTAIN DRINKING WATER 600ML
Please deliver on Aug 26. Working from Home on Aug 22.				
20	13.471.879	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
30	13.471.857	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	13.478.452	1	1	BX24 POLAR MINERAL WATER 330ML
Please deliver on Aug 26. Working from Home on Aug 22.				
50	13.314.811	2	2	PK50 PAPER PLATE 7"
60	13.478.224	2	2	PK50 PLASTIC FORK 7"

**KULICKE & SOFFA PTE LTD**  
**SECURITY 1**  
SIGN: *Sonia* DATE: *26/8/25*

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

**SGSG19-509**

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **26.08.2025**

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

Seq. No : **509**

Parcels : **4**

Weight : **36.711KG**

Cust No : **90363431**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008580557**



Order No : **7530145**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

441-4202-912-Sales  
VP-JOELYNTAY  
23A SERANGOON NORTH AVE 5  
SINGAPORE 554369  
Tel: 68809600

*[Signature]*  
Kns\_joelyntay

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

*26/8/25*