



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 **90363468**

DELIVERY NOTE **1008616740**

Page **1**

Order No **7552535**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **17.09.2025** Date Ordered **16.09.2025**

Customer Ref.

Delivery Address

441-5071-914-Procurement (914)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+6596552805 Mrs Mary Chan

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
20	2.333.947	10	10	PILOT SUPERGRIP RETRACT B/POINT FINE BLK
30	246.874	2	2	MAX HD-10 HALF-STRIP STAPLER ASSTD COL
40	260.359	2	2	PENTEL ZT45WT REFILLABLE CORRECTION TAPE
50	13.435.738	1	1	A'ZONE UNO RING NOTEBOOK A5 RED
60	13.435.705	2	2	A'ZONE UNO RING NOTEBOOK A5 BLUE
70	13.435.693	2	2	A'ZONE UNO RING NOTEBOOK A5 BLK
80	4.241.806	2	2	PILOT BEGREEN V-BOARD MASTER REFILL GRE
90	3.771.402	2	2	PILOT BEGREEN RFL F/V-BOARD MASTER RED
100	3.771.388	2	2	PILOT BEGREEN RFL F/V-BOARD MASTER BLK
110	3.771.399	2	2	PILOT BEGREEN RFL F/V-BOARD MASTER BLU
120	6.626.673	5	5	EMI L SHAPE FOLDER A4 PVC CLEAR
130	1.493.327	1	1	LYRECO SYM SCISSORS 17CM
140	13.022.399	2	2	ASTAR SR12 PLASTIC RULER 12'
150	13.521.816	8	8	3M 500 SCOTCH TAPE 18MMX25M TRANSP
160	4.159.414	5	5	LYRECO LIQUID INK ROLLER BALL FINE BLUE
170	10.285.752	10	10	PILOT SUPERGRIP G RT B/PEN FINE 0.7 BLU
180	13.471.879	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
190	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
10	Your backorders will be delivered shortly 4.159.403	5		LYRECO LIQUID INK ROLLER BALL FINE BLK

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

SGSG19-977

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

Date shipped : **17.09.2025**

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

Seq. No : **977**

Parcels : **2**

Weight : **2.703KG**

Cust No : **90363468**

Pallets : **0**

Your internal No :

Delivery note No : **1008616740**

Page : **1**

Order No : **7552535**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

441-5071-914-Procurement (914)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Mrs Mary Chan

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------

