



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 **90363451**

DELIVERY NOTE

1008716144

Page **1**

Order No **7608998**
Sales Rep. **80356015 Sonia LEONG**
Date Shipped **18.11.2025** Date Ordered **17.11.2025**

Customer Ref.

Delivery Address

441-8102-910-Finance
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+6568809600 Kns_germelletan

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	13.430.014	1	1	PK5 SCOTT FACIAL TISSUES 150SHT
20	13.471.879	6	6	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
30	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	2.333.947	12	12	PILOT SUPERGRIP RETRACT B/POINT FINE BLK
50	260.359	12	12	PENTEL ZT45WT REFILLABLE CORRECTION TAPE
60	3.064.999	10	10	PILOT TWIN MARKER 0.3/0.5MM BLACK
70	316.364	12	12	PILOT H185SUPERGRIP MEC PENCIL 0.5MM BLK
80	2.901.017	12	12	PILOT G2 GEL B/POINT PEN 0.5MM BLACK
90	263.359	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0.5 RED
100	263.348	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
110	13.435.693	6	6	A'ZONE UNO RING NOTEBOOK A5 BLK

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

SGSG19-251

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **18.11.2025**

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

Seq. No : **251**

441-8102-910-Finance
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Parcels : **3**

Weight : **4.885KG**

Cust No : **90363451**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008716144**

Order No : **7608998**

Kns_germelletan

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

