



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**

**1008719742**

Page **1**

Order No **7610740**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **20.11.2025** Date Ordered **19.11.2025**

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


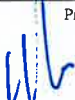
**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.458.098	2	2	PK100 SIS RAW SUGAR SACHET 500G
20	13.430.014	6	6	PK5 SCOTT FACIAL TISSUES 150SHT
30	2.629.038	8	8	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
40	13.443.816	120	120	PK50 HOT CUP PAPER 8OZ
50	4.472.212	12	12	NESTLE MILO REFILL 900G
60	13.918.715	6	6	BX100 A100 LIPTON YELLOW LABEL TEA BAG
70	2.919.851	12	12	NESCAFE GOLD COFFEE JAR 200G
80	16.949.973	8	8	PK13 OLD TOWN 2IN1 WHITE COFFEE 25G
90	6.689.726	6	6	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
100	13.576.358	10	10	PK15 LEE CLASSIC ASSORTED BISCUITS
110	13.444.422	20	20	KHONG GUAN PREMIUM MARIE BISCUITS 260G
120	13.444.331	80	80	PK25 KHONG GUAN ASSTED BISCUITS
130	13.433.218	24	24	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
140	12.178.937	4	4	PK12 FARMHOUSE UHT MILK FRESH 1L
150	6.126.788	12	12	BX50 OSK GREEN TEA

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


**SGSG19-308**

This note includes **1** page(s) **29** parcel(s) **0** pallet(s)

Date shipped : <b>20.11.2025</b>	RDC: <b>SGSG</b> Journey: <b>19</b>	Seq. No : <b>308</b>	441-9011-910-Facilities (910) -SHARCHARAN 23A SERANGOON NORTH AVE 5 SINGAPORE 554369 Tel: 68809600  Kns_sharcharan
Cust No : <b>90363461</b>	Parcels : <b>29</b>	Weight : <b>56.047KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1008719742</b>			
Order No : <b>7610740</b>			
Your order ref. :			
Sales Rep : <b>80356015 Sonia LEONG</b>			
Parcels received in correct quantity and good condition	Print Name  <b>20/11/25</b>	Time received	Date received
Signature			

**KULICKE & SOFFA PTE LTD**

**SECURITY 1**

SIGN:  DATE: **20/11**