



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**

**1008732096**

Page **1**

Order No **7612969**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **27.11.2025** Date Ordered **20.11.2025**

Customer Ref.

Delivery Address

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

+6568809600 . Kns\_gernelletan

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	80.942.872	20	20	<p>Please note this product has been especially purchased for this order and is therefore non-returnable.</p> <p>/AZONE B5 RING BOOK PLAIN/NO LINES - K&amp;S</p>
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG19-482**

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

Date shipped : <b>27.11.2025</b>	RDC: <b>SGSG</b> Journey: <b>19</b>	Seq. No : <b>482</b>	441-8102-910-Finance 23A SERANGOON NORTH AVE 5 SINGAPORE 554369 Tel: 68809600
Cust No : <b>90363451</b>	Parcels : <b>1</b>	Weight : <b>0.020KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1008732096</b>			<b>KULICKE &amp; SOFFA</b> Kns_gernelletan 27 NOV 2025
Order No : <b>7612969</b>			
Your order ref. :			
Sales Rep : <b>80356015 Sonia LEONG</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received