



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 **90363452**

DELIVERY NOTE

1008409347

Page **1**

Order No **7450186**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **02.06.2025** Date Ordered **30.05.2025**

Customer Ref.

Delivery Address

441-8110-910-Legal (910)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+6568809600 Kns_aliciawong

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
30	993.501	2	2	LYRECO WHITEBOARD MARKER C/TIP RED
40	6.652.525	2	2	SUREMARK SQ9950 MAGN W/BOARD ERASER
50	1.936.306	2	2	PENTEL ZL102-W CORRECTION PEN 4.2ML
60	13.471.857	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
70	13.471.879	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
Your backorders will be delivered shortly				
10	13.474.163	10		PENTEX F14A QUOTATION FOLDER L/BLU
20	123.117	2		UHU GLUE STICK STANDARD 8G

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

SGSG19-799

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

Date shipped : **02.06.2025**

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

Seq. No : **799**

Parcels : **2**

Weight : **0.772KG**

Cust No : **90363452**

Pallets : **0**

Your internal No :

Delivery note No : **1008409347**

Order No : **7450186**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

441-8110-910-Legal (910)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Kns_aliciawong

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

2/6 pm

