



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 **90363435**

DELIVERY NOTE

1008418462

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Order No **7448008**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **05.06.2025** Date Ordered **28.05.2025**

Customer Ref.

Delivery Address

441-5503-912-Training (912)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+6568809600 . Kns_jeffreychung

Invoicing Address

KULICKE & SOFFA PTE LTD
23A SERANGOON NORTH AVE 5,
K&S HEADQUARTERS
SINGAPORE 554369

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Delivery Days : Thursday do not deliver during lunch time				
10	18.918.161	4	4	PK26 NESTLE MILO 3IN1 STICKS 33G
20	14.515.856	1	1	PK20 L'OR ESSENSE 2IN1 COFFEE COLUMB 16G
30	4.674.106	1	1	SCOTCH 1428 MULTI-PURPOSE SCISSORS 8"
40	2.919.851	1	1	NESCAFE GOLD COFFEE JAR 200G
50	8.617.937	2	2	PK12 LIPTON 3IN1 TEH TARIK MILK TEA 20G
60	13.478.598	2	2	PK100 STIRRERS 1 SIDE WHITE
70	665.553	1	1	PK50 NESTLE COFFEEMATE CREAMER STICKS 5G
80	13.444.331	2	2	PK25 KHONG GUAN ASSTED BISCUITS
90	13.433.218	3	3	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
100	4.472.212	1	1	NESTLE MILO REFILL 900G

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

SGSG19-953

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

Date shipped : **05.06.2025**

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

Seq. No : **953**
Weight : **5.243KG**

Cust No : **90363435**

Parcels : **3**
Pallets : **0**

Your internal No :

Delivery note No : **1008418462**

Order No : **7448008**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

441-5503-912-Training (912)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Kns_jeffreychung

