



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 **90364986**

DELIVERY NOTE

1008418463

Page

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Order No **7453705**

Sales Rep **80356015 Sonia LEONG**

Date Shipped **05.06.2025** Date Ordered **03.06.2025**

Customer Ref.

Delivery Address

441-4002-912-Sales (912)-YVONNE
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+6568809600 Kns_yvonneee

N

Invoicing Address

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

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.607.595	1	1	PK100 AURORA LAMIN POUCH A4 100MI
20	13.471.857	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
30	13.471.879	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
40	127.689	2	2	BROTHER TZE111 TAPE 6MM BLK/CLEAR
50	118.531	2	2	BROTHER TZE221 TAPE 9MM BLK/WH
60	6.626.707	40	40	EMI U SHAPE FOLDER A4 PVC CLEAR



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

SGSG19-954

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

Date shipped : **05.06.2025**

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

Seq. No : **954**
Weight : **2.027KG**

441-4002-912-Sales (912)-YVONNE
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Cust No : **90364986**

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

Page : **1**

Kns_yvonneee

Your internal No :

Delivery note No : **1008418463**

Order No : **7453705**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

