



Lyreco (Singapore) Pte Ltd
(Co. no. 20051363H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **9036344**

DELIVERY NOTE

1008647934

Page **1**

Order No **7570095**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **07.10.2025** Date Ordered **06.10.2025**

Customer Ref.

Delivery Address

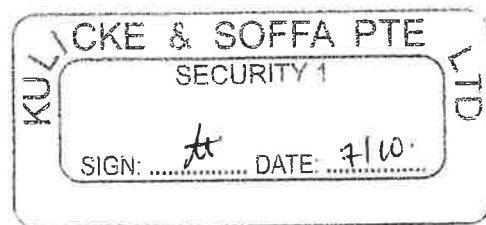
441-7019-190-441-7019-190
-MDLDDOMINNO
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+6568809600 Kns_michaeldominno

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	2.834.812	5	5	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLK
20	2.834.799	10	10	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLUE
30	5.722.177	5	5	SCOTCH 2090 MASKING TAPE 25MMX55M BLUE
40	13.471.879	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
50	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
60	185.873	10	10	BROTHER TZE231 TAPE 12MM BLK/WH



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

SGSG19-408

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

Date shipped : **07.10.2025**

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

Seq. No : **408**

441-7019-190-441-7019-190
-MDLDDOMINNO
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Parcels : **2**

Weight : **2.260KG**

Cust No : **90363444**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008647934**



Order No : **7570095**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Kns_michaeldominno

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

