



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 **90363424**

DELIVERY NOTE

1008651500

Page **1**

Order No **7571582**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **09.10.2025** Date Ordered **08.10.2025**

Customer Ref.

Delivery Address

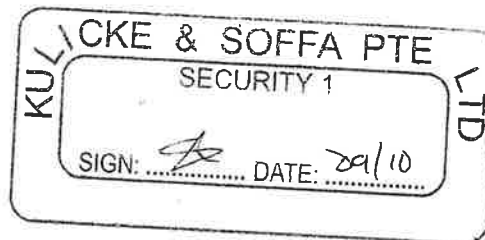
441-3416-110-Supplier Quality
Engineering (110)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+6568809600 . Kns_raymondteo

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	103.916	2	2	POST-IT R330 Z-NOTE PAD 3'X3' YLLW
20	264.477	5	5	PILOT BLS-G2-EX REFILL 0.5MM BLU
30	6.022.767	2	2	BANTEX 4202 STAND. CLIPBOARD FC COB BLU
40	13.635.626	5	5	SAPPHIRE MASKING TAPE 24MM X 20YDS
50	2.191.673	6	6	PILOT SUPERGRIP RETRACT B/POINT FINE BLU
60	13.471.879	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
70	13.471.857	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AA



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

SGSG19-479

This note includes

1 page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **09.10.2025**

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

Seq. No : **479**
Weight : **1.193KG**

441-3416-110-Supplier Quality
Engineering (110)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Cust No : **90363424**

Parcels : **2**
Pallets : **0**

Page : **1**

Kns_raymondteo

Your internal No :

Delivery note No : **1008651500**

Order No : **7571582**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

