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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 **90363418**

DELIVERY NOTE

1008678450

Page **1**

Order No **7586490**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **27.10.2025** Date Ordered **24.10.2025**

Customer Ref.

Delivery Address

441-3145-110-Direct Labour (110)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

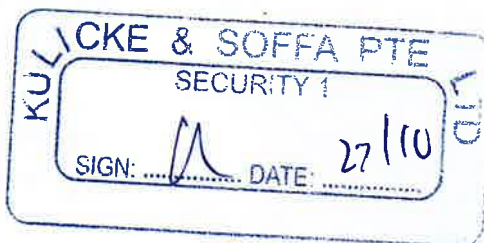
+6587002251 Mrs Mira Z

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
20	19.999.953	5	5	RM500 KISHU RAINBOW A4 76.76G FRESH YLLW
30	16.049.756	1	1	PK12 PENTEX L SHAPE FOLDER A4 YELLOW
40	5.722.177	30	30	SCOTCH 2090 MASKING TAPE 25MMX55M BLUE
50	1.889.939	5	5	ENERGIZER 9V/6LR61 MAX ALKALINE BATTERY
60	180.193	2	2	BROTHER TZE251 TAPE 24MM BLK/WH
70	731.665	24	24	PILOT BP145 RT B/POINT PEN F 0.7 BLU
80	13.471.879	40	40	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
Your backorders will be delivered shortly				
10	13.641.946	144		NIKKO FILAMENT TAPE 12MMX45M



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

SGSG19-816

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **27.10.2025**

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

Seq. No : **816**

Cust No : **90363418**

Parcels : **4**

Weight : **13.691kg**

Your internal No :

Pallets : **0**

Delivery note No : **1008678450**

Page : **1**

Order No : **7586490**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

