



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 **90310661**

DELIVERY NOTE

1007828286

Page **1**

Order No **7173369**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **05.08.2024** Date Ordered **30.07.2024**

Customer Ref.

Order ref **LY202410242193**

Delivery Address

441-9011-910 - FACILITIES (910)
23A SERANGOON NORTH AVE 5
K&S HEADQUARTERS
SINGAPORE 554369
Tel: 68809625

+6568809625 Mr. Singh Harcharan

Invoicing Address

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

COPY

| Line No | Product No. | Quantity ordered | Quantity delivered | Description |
|---|-------------|------------------|--------------------|--|
| Deliver by Monday 5 Aug 2024 in the morning before 10am. Biscuits are to be delivered in carton boxes. Call Steve at 91334881 to receive items. | | | | |
| 10 | 13.433.218 | 24 | 24 | PK30 NESCAFE 3IN1 ORIGINAL COFFEE |
| 20 | 3.498.418 | 5 | 5 | BX4 BEAUTEX TISSUES 170SHT |
| 30 | 4.523.721 | 5 | 5 | BX100LIPTON RFA BLEND YLLW LABEL TEA BAG |
| 40 | 6.126.788 | 12 | 12 | BX50 OSK GREEN TEA |
| 50 | 12.351.492 | 6 | 6 | MILO VENDING REFILL PACK 1KG |
| 60 | 2.919.851 | 6 | 6 | NESCAFE GOLD COFFEE JAR 200G |
| 70 | 12.351.561 | 6 | 6 | NESCAFE HIGH ROAST COFFEE POWDER 250G |
| 80 | 13.457.197 | 6 | 6 | NESTEA TEA TARIK REFILL PACK 960G |
| 90 | 6.689.726 | 5 | 5 | NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG |
| 100 | 4.472.212 | 12 | 12 | NESTLE MILO REFILL 900G |
| 110 | 13.433.173 | 24 | 24 | PK12 LIPTON 3IN1 MILK TEA 20G |
| 120 | 16.949.973 | 8 | 8 | PK13 OLD TOWN 2IN1 WHITE COFFEE 25G |
| 130 | 13.881.409 | 24 | 24 | PK15 NUTREMILL 3IN1 ORIGINAL CEREAL 28G |
| 140 | 13.444.331 | 70 | 70 | PK25 KIHONG GUAN ASSTED BISCUITS |
| 150 | 2.629.038 | 8 | 8 | BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11" |
| 160 | 13.458.065 | 5 | 5 | SIS FINE SUGAR 1KG |
| 170 | 13.443.816 | 100 | 100 | PK50 HOT CUP PAPER 8OZ |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | |

SGSG19-268

This note includes **1** page(s) **25** parcel(s) **0** pallet(s)

Date shipped : **05.08.2024**

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

Seq. No : **268**

Parcels : **25**

Weight : **48.302KG**

Cust No : **90310661**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007828286**

Order No : **7173369**

Your order ref. : **LY202410242193**

Sales Rep : **80356015 Sonia LEONG**

441-9011-910 - FACILITIES (910)
23A SERANGOON NORTH AVE 5
K&S HEADQUARTERS
SINGAPORE 554369
Tel: 68809625

Mr. Singh Harcharan

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

