



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 **90291253**

DELIVERY NOTE

1007836756

Page **1**

Order No **7172401**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **08.08.2024** Date Ordered **29.07.2024**

Customer Ref.

Order ref **LY202410242189**
Your internal No **9**

Delivery Address

Kulicke & Soffa Pte Ltd
4413106-170
23A Serangoon North Avenue 5
Singapore 554369
Tel: +65 68809600 Fax: 68809580

+6568809616 **Thamilselvan S/o Mayilvanam**

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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	13.650.696	1	1	KS C130 PVC ARCH FILE A4 3" NAVY BLUE	1.80	1.80
30	13.574.432	20	20	SUREMARK SQ8826 SCISSORS 6 3/4" BLK	0.60	12.00
60	5.106.761	5	5	AURORA DT642 DESKTOP CALC 12DIGIT	7.80	39.00
70	3.925.392	5	5	BX12 BINDER CLIPS N°10 32MM BLK	0.50	2.50
120	183.887	20	20	SHARPIE PERMANENT MARKER B/TIP BLACK	1.10	22.00
170	731.665	50	50	PILOT BP145 RETRACT B/POINT PEN FINE BLU	0.80	40.00
180	263.348	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU	1.55	37.20
190	10.285.752	54	54	PILOT SUPERGRIP RETRACT B/PEN FINE BLU	1.00	54.00
220	477.996	1	1	PILOT V5 HI-TECPOINT R/BALL 0.5MM PINK	1.35	1.35
230	147.735	1	1	PILOT HI-TECPOINT V5 R/BALL 0.5MM GR	1.35	1.35
240	9.098.597	40	40	PILOT SCA 100 PERMANENT MARKER B/TIP BLK	1.00	40.00
250	13.842.702	1	1	PK100 DR-FA8W SAPPHIR PLAST FASTENER COL	0.80	0.80
260	13.471.937	3	3	EXCELL EC326 CARTON TAPE DISPENSER 3"	12.00	36.00
270	13.649.555	30	30	LOYTAPE 24MMX50YD	1.75	52.50
280	1.936.306	1	1	PENTE1. ZL102-W CORRECTION PEN 4.2ML	1.75	1.75
370	13.435.374	1	1	PK12 POST-IT 653-AU 38X51MM ASSTD COL	6.50	6.50
390	13.435.999	1	1	PK3 SUREMARK SQ6653 NOTE PAD 50X40 YLLW	1.10	1.10
Your backorders will be delivered shortly						
20	13.650.559	1		KS C190 PVC ARCH FILE A4 3" BLUE		
300	10.226.235	1		CARL RT-200 TRIMMER A4		

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

SGSG19-425

This note includes **2** page(s) **4** parcel(s) **0** pallet(s)

Date Shipped :	RDC:	Journey:	Seq. No :	<div>Thamilselvan S/o Mayilvanam</div> <div>KULICKE & SOFFA PTE</div> <div>SECURITY 1</div> <div>SIGN. DATE: 8/8/24</div>
Cust No :	Parcels :		Weight :	
Your internal No :	Pallets :		Page :	
Delivery note No :				
Order No :				
Your order ref. :				
Sales Rep :				
Parcels received in correct quantity and good condition	Print Name	Time received	Date received	
Signature				



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This note includes **2** page(s) **4** parcel(s) **0** pallet(s)

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SINGAPORE 554369

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
310	5.519.836	10		SUREMARK TAPE DISPENSER LARGE		
320	612.254	5		BX12 BINDER CLIPS METAL 41MM BLK		
330	3.925.381	5		BX12 BINDER CLIPS 25MM BLK		
340	3.925.368	5		BX12 BINDER CLIPS 15MM BLK		
350	3.925.379	5		BX12 BINDER CLIPS 19MM BLK		
360	15.709.113	2		POST-IT 654-5AN NOTES POPTIMISTIC 3X3		
380	103.643	1		POST-IT 660 NOTES 102X152 RULED CAN YLLW		
TOTAL without VAT SGD :						349,85

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

SGSG19-425

This note includes 2page(s) 4parcel(s) 0pallet(s)

Date shipped : 08.08.2024

RDC: SGSG Journey: 19

Seq. No : 425

Kulicke & Soffa Pte Ltd
4413106-170
23A Serangoon North Avenue 5
Singapore 554369
Tel: +65 68809600 Fax: 68809580

Parcels : 4

Weight : 24.317KG

Pallets : 0

Cust No : 90291253

Your internal No : 9

Page : 2

Delivery note No : 1007836756



Order No : 7172401

Your order ref. : LY202410242189

Sales Rep : 80356015 Sonia LEONG

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

