



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 **90229004**

DELIVERY NOTE

1008745650

Page **1**

Order No **7625904**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **05.12.2025** Date Ordered **04.12.2025**

Customer Ref.

Delivery Address

ASM AS SCA MGT & ADM
COST CENTER 381033
LEVEL 5, 535 YISHUN INDUSTRIAL A
ASM TECH -PARK BUILDING 2
SINGAPORE 768775
Tel: 6866 7049

+6598267149 Mrs Sharon Yip

Invoicing Address

ASMPT SMT Singapore Pte. Ltd
535 YISHUN INDUSTRIAL PARK A
LVL 5, ASM TECH-PARK BUILDING 2
SINGAPORE 768775

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
OPERATING HOUR: 8.30AM TO 1.30PM LUNCH: 12.30PM TO 1.30PM (AVOID LUNCH HOUR)				
10	19.994.832	1	1	ASTAR CH20-BL CLEAR HOLDER 20 POCKET BLU
20	19.994.843	1	1	ASTAR CH20-GR CLEAR HOLDER 20 POCKET GR
30	19.994.854	1	1	ASTAR CH20-R CLEAR HOLDER 20 POCKETS RED
40	13.458.087	6	6	SIS RAW SUGAR 800G
50	8.229.969	2	2	BX24 PERE OCEAN MINERAL WATER 300ML
60	6.689.726	4	4	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
70	18.918.092	6	6	NESTLE MILO SOFT PACK 1.8KG

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG28-362

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : **05.12.2025**

RDC: **SGSG** Journey: **28**

Seq. No : **362**

Parcels : **5**

Weight : **31.892KG**

Cust No : **90229004**

Pallets : **0**

Your internal No :

Delivery note No : **1008745650**

Order No : **7625904**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date

ASM AS SCA MGT & ADM
COST CENTER 381033
LEVEL 5, 535 YISHUN INDUSTRIAL A
ASM TECH -PARK BUILDING 2
SINGAPORE 768775
Tel: 6866 7049

Mrs Sharon Yip

