



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 **90228977**

**DELIVERY NOTE** **1008757119**

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Order No **7631028**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **15.12.2025** Date Ordered **10.12.2025**

Customer Ref.

Delivery Address

ASM AS EXECUTIVE MGT  
COST CENTER 381001  
LEVEL 5, 535 YISHUN INDUSTRIAL A  
ASM TECH -PARK BUILDING 2  
SINGAPORE 768775  
Tel: 68667049

+6568667005 Mrs . Rachel Koh

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 5.30PM AVOID LUNCH HOUR: 12.00PM TO 2.00PM Delivery date at the latest : 15.12.2025				
10	9.410.143	10	10	PLUS WH-645 CORR TAPE 5MMX6M L/BLU
20	731.665	10	10	PILOT BP145 RT B/POINT PEN F 0.7 BLU
30	8.284.548	1	1	CASIO MX-120B DESKTOP CALC 12DGT
40	5.102.723	1	1	CANON TX-1210 HI III DESKTOP CALC

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

**SGSG28-611**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **15.12.2025**

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

Seq. No : **611**  
Weight : **0.681kg**

ASM AS EXECUTIVE MGT  
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Cust No : **90228977**

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

Page : **1**

Mrs . Rachel Koh

Your internal No :

Delivery note No : **1008757119**

Order No : **7631028**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

SHARON  
RECEIVE  
@ DOORSTEP