



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. **90363451**

DELIVERY NOTE

1008133534

Page

1

Order No. **7324044**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **15.01.2025** Date Ordered **09.01.2025**

Customer Ref.

Delivery Address

441-8102-910-Finance
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+6568809600 Kns_gernelletan

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
10	KNS AP: Please recharge to 441-8006-910 (IT Cost Centre)	20	20	A'ZONE UNO RING NOTEBOOK A5 BLK
10	KNS AP: Please recharge to 441-8006-910 (IT cost centre)			
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG19-381

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

Date shipped : **15.01.2025**

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

Seq. No : **381**

Parcels : **1**

Weight : **3.680KG**

441-8102-910-Finance
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Cust No : **90363451**

Pallets : **0**

Your internal No :

Delivery note No : **1008133534**

Order No : **7324044**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Page



Kns_gernelletan

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

KULICKE & SOFFA PTE LTD
SECURITY

SIGN:

DATE:

15/1/2025