



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. 90364990

DELIVERY NOTE

1008197606

Page 1

Order No 7357870
Sales Rep 80356015 Sonia LEONG
Date Shipped 19.02.2025 Date Ordered 18.02.2025

Customer Ref.

Delivery Address
441-7003-911 - Engineering (911)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+6568809600 Kns mavischong

Invoicing Address

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

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.521.816	8	8	3M 500 SCOTCH TAPE 18MMX25M TRANSP
30	106.164	12	12	POST-IT 655 NOTES 127X76MM 100SHT YLLW
40	13.435.727	1	1	A'ZONE UNO RING NOTEBOOK A5 GREEN
50	13.435.738	1	1	A'ZONE UNO RING NOTEBOOK A5 RED
60	13.435.693	2	2	A'ZONE UNO RING NOTEBOOK A5 BLK
70	13.435.705	2	2	A'ZONE UNO RING NOTEBOOK A5 BLUE
80	13.521.816	8	8	3M 500 SCOTCH TAPE 18MMX25M TRANSP
90	13.635.615	5	5	SAPPHIRE MASKING TAPE 18MM
100	13.471.857	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
110	1.889.883	3	3	PK2 ENERGIZER D/LR20 MAX ALKALINE BATT
120	1.889.939	5	5	ENERGIZER 9V/6LR61 MAX ALKALINE BATTERY
20	7.484.884	1	1	SCOTCH AD125 SUPER GLUE GEL 4G

Your backorders will be delivered shortly

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

SGSG19-254

This note includes

1 page(s)

3 parcel(s)

0 pallet(s)

Date shipped : 19.02.2025

RDC: SGSG Journey: 19

Seq. No : 254
Weight : 3.999KG

Cust No : 90364990

Parcels : 3
Pallets : 0

Page : 1

Your internal No :

Delivery note No : 1008197606

Order No : 7357870

Your order ref. :

Sales Rep : 80356015 Sonia LEONG

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

441-7003-911 - Engineering (911)
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Kns mavischong

