



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 **90363461**

DELIVERY NOTE

1008209547

Page **1**

Order No **7363480**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **25.02.2025** Date Ordered **24.02.2025**

Customer Ref.

Delivery Address

441-9011-910-Facilities (910)
-SHARCHARAN
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

+6568809600 Kns_sharcharan

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
10	12.351.561	12	12	NESCAFE HIGH ROAST COFFEE POWDER 250G
20	13.457.197	6	6	NESTEA TEA TARIK REFILL PACK 960G
30	14.515.856	5	5	PK20 L'OR ESSENCE 2IN1 COFFEE COLUMB 16G
40	12.351.492	12	12	MILO VENDING REFILL PACK 1KG
50	4.472.212	12	12	NESTLE MILO REFILL 900G
60	15.886.535	48	48	PK15 NUTREMILL LESS SUGAR CEREAL 25G
70	16.949.973	16	16	PK13 OLD TOWN 2IN1 WHITE COFFEE 25G
80	13.458.065	10	10	SIS FINE SUGAR 1KG
90	8.617.937	48	48	PK12 LIPTON 3IN1 TEH TARIK MILK TEA 20G
100	2.919.851	12	12	NESCAFE GOLD COFFEE JAR 200G
110	13.430.014	5	5	PK5 SCOTT FACIAL TISSUES 150SHT
120	13.443.816	200	200	PK50 HOT CUP PAPER 8OZ
130	2.629.038	16	16	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
140	6.689.726	10	10	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
150	13.918.715	10	10	BX100 A100 LIPTON YELLOW LABEL TEA BAG
160	13.444.331	120	120	PK25 KHONG GUAN ASSTED BISCUITS
170	12.178.937	8	8	PK12 FARMHOUSE UHT MILK FRESH 1L
190	6.126.788	24	24	BX50 OSK GREEN TEA
180	13.433.218	72		PK30 NESCAFE 3IN1 ORIGINAL COFFEE

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.

SGSG19-428

This note includes **1** page(s) **51** parcel(s) **0** pallet(s)

Date shipped : **25.02.2025**

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

Seq. No : **428**

Parcels : **51**

Weight : **115** KG

Cust No : **90363461**

Pallets : **0**

Your internal No :

Delivery note No : **1008209547**

Order No : **7363480**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

441-9011-910-Facilities (910)
-SHARCHARAN
23A SERANGOON NORTH AVE 5
SINGAPORE 554369
Tel: 68809600

Kns_sharcharan

25.2.25