



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

1008343847

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Order No **7420830**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **30.04.2025** Date Ordered **29.04.2025**

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	13.457.197	7	7	NESTEA TEA TARIK REFILL PACK 960G
20	12.351.561	12	12	NESCAFE HIGH ROAST COFFEE POWDER 250G
30	4.472.212	12	12	NESTLE MILO REFILL 900G
40	15.886.535	48	48	PK15 NUTREMILL LESS SUGAR CEREAL 25G
50	16.949.973	7	7	PK13 OLD TOWN 2IN1 WHITE COFFEE 25G
60	13.458.065	12	12	SIS FINE SUGAR 1KG
70	8.617.937	24	24	PK12 LIPTON 3IN1 TEH TARIK MILK TEA 20G
80	2.919.851	12	12	NESCAFE GOLD COFFEE JAR 200G
90	13.430.014	4	4	PK5 SCOTT FACIAL TISSUES 150SHT
100	2.629.038	8	8	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
110	13.444.331	20	20	PK25 KHONG GUAN ASSTED BISCUITS
120	13.443.816	60	60	PK50 HOT CUP PAPER 8OZ
130	6.689.726	4	4	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
140	13.444.114	1	1	PK10 JULIE BUTTER CRACKER 250G
150	13.433.218	24	24	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
160	12.178.937	4	4	PK12 FARMHOUSE UHT MILK FRESH 1L
170	13.314.707	1	1	PK12 JULIE'S PEANUT BUTTER SANDWICH

KULICKE & SOFFA PTE

SECURITY 1

SIGN: *[Signature]* DATE: 30/4

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

SGSG19-736

This note includes **1** page(s) **23** parcel(s) **0** pallet(s)

Date shipped : **30.04.2025**

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

Seq. No : **736**
Weight : **71.324KG**

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

Cust No : **90363461**

Parcels : **23**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008343847**

Order No : **7420830**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Kns_sharcharan

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

[Signature] 30/4/25

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