



Lyreco (Singapore) Pte Ltd  
(Co. no. 200501663H)  
20 Collyer Quay #23 - 01,  
Singapore 049319 (GST reg. no. 20-0501663-H)  
Tel: 6235 7387 Fax: 6235 7667

Cust. No **90311211**

**DELIVERY NOTE** **1007781551** Page **1**

Order No **7154749**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **11.07.2024** Date Ordered **10.07.2024**

Customer Ref.  
Order ref **LY202410242128**

Delivery Address

441-3145-110 - DIRECT LABOUR (110)  
23A SERANGOON NORTH AVE 5  
K&S HEADQUARTERS  
SINGAPORE 554369  
Tel: 96491794

+6596491794 Ms. Ang Hwee Fang

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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
20	13.522.821	20	20	DOUBLE SIDED TAPE 12MM	0.25	5.00
30	13.471.879	100	100	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	2.35	235.00
Your backorders will be delivered shortly						
10	3.641.946	100		NIKKO FILAMENT TAPE 12MMX45M		
TOTAL without VAT SGD :						240.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG19-372**

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

Date shipped : **11.07.2024**

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

Seq. No : **372**  
Weight : **6.400KG**

441-3145-110 - DIRECT LABOUR (110)  
23A SERANGOON NORTH AVE 5  
K&S HEADQUARTERS  
SINGAPORE 554369  
Tel: 96491794

Cust No : **90311211**

Parcels : **1**  
Pallets : **0**

Page : **1**

Ms. Ang Hwee Fang

Your internal No :

Delivery note No : **1007781551**

Order No : **7154749**

Your order ref. : **LY202410242128**

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

