



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 **90310661**

DELIVERY NOTE

1007814729

Page **1**

Order No **7165917**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **29.07.2024** Date Ordered **22.07.2024**

Customer Ref.

Order ref **LY202410242170**

Delivery Address

441-9011-910 - FACILITIES (910)
23A SERANGOON NORTH AVE 5
K&S HEADQUARTERS
SINGAPORE 554369
Tel: 68809625

+6568809625 Mr. Singh Harcharan

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
Deliver by Monday 29 Jul 2024 in the morning before 10am. Biscuits are to be delivered in carton boxes. Call Steve at 91334881 to receive items.				
10	13.433.218	48	48	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
20	4.523.721	5	5	BX100LIPTON RFA BLEND YLLW LABEL TEA BAG
30	6.126.788	12	12	BX50 OSK GREEN TEA
40	2.919.851	6	6	NESCAFE GOLD COFFEE JAR 200G
50	6.689.726	8	8	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
60	4.472.212	24	24	NESTLE MILO REFILL 900G
70	13.433.173	48	48	PK12 LIPTON 3IN1 MILK TEA 20G
80	16.949.973	8	8	PK13 OLD TOWN 2IN1 WHITE COFFEE 25G
90	13.881.409	24	24	PK15 NUTREMILL 3IN1 ORIGINAL CEREAL 28G
100	13.444.331	70	70	PK25 KHONG GUAN ASSTED BISCUITS
110	2.629.038	8	8	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
120	13.458.065	8	8	SIS FINE SUGAR 1KG
130	12.178.937	8	8	PK12 FARMHOUSE UHT MILK FRESH 1L MY
140	13.443.816	100	100	PK50 HOT CUP PAPER 8OZ
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				



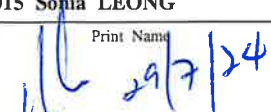
SGSG19-039

This note includes

1 page(s)

33 parcel(s)

0 pallet(s)

Date shipped : 29.07.2024	RDC: SGSG Journey: 19	Seq. No : 039	441-9011-910 - FACILITIES (910) 23A SERANGOON NORTH AVE 5 K&S HEADQUARTERS SINGAPORE 554369 Tel: 68809625
Cust No : 90310661	Parcels : 33	Weight : 72.224KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007814729			
Order No : 7165917			Mr. Singh Harcharan KULICKE & SOFFA PTE SECURITY 1 SIGN:  DATE 29/7/24
Your order ref. : LY202410242170			
Sales Rep : 80356015 Sonia LEONG			
Parcels received in correct quantity and good condition Signature 	Print Name 29/7/24	Time received	