



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

1008023689

Page **1**

Order No **7271971**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **13.11.2024** Date Ordered **12.11.2024**

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	12.179.042	1	1	BX10000 WOODEN STIRRERS
20	4.472.212	12	12	NESTLE MILO REFILL 900G
30	13.457.197	6	6	NESTEA TEA TARIK REFILL PACK 960G
40	13.881.409	30	30	PK15 NUTREMILL 3IN1 ORIGINAL CEREAL 28G
50	12.351.492	12	12	MILO VENDING REFILL PACK 1KG
60	16.949.973	10	10	PK13 OLD TOWN 2IN1 WHITE COFFEE 25G
70	8.617.937	24	24	PK12 LIPTON 3IN1 TEH TARIK MILK TEA 20G
80	13.458.065	10	10	SIS FINE SUGAR 1KG
90	2.919.851	12	12	NESCAFE GOLD COFFEE JAR 200G
100	13.430.014	5	5	PK5 SCOTT FACIAL TISSUES 150SHT
110	13.918.715	6	6	BX100 A100 LIPTON YELLOW LABEL TEA BAG
120	2.629.038	8	8	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
130	13.443.816	100	100	PK50 HOT CUP PAPER 8OZ
140	6.689.726	10	10	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
150	13.444.331	60	60	PK25 KHONG GUAN ASSTED BISCUITS
160	13.433.218	48	38	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
170	12.178.937	6	6	PK12 FARMHOUSE UHT MILK FRESH 1L MY
180	6.126.788	12	12	BX50 OSK GREEN TEA

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

SGSG19-751

This note includes

1 page(s)

33 parcel(s)

0 pallet(s)

Date shipped : **13.11.2024**

RDC: **SGSG**

Journey: **19**

Seq. No :

751

Weight :

82.223KG

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

Cust No : **90363461**

Parcels :

33

Pallets :

0

Your internal No :

Page : **1**

Delivery note No : **1008023689**

Order No : **7271971**

Your order ref. :

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

