



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**

**1008080461**

Page **1**

Order No **7300666**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **12.12.2024** Date Ordered **11.12.2024**

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	4.472.212	12	12	NESTLE MILO REFILL 900G
20	15.886.535	40	40	PK15 NUTREMILL LESS SUGAR CEREAL 25G
30	16.949.973	8	8	PK13 OLD TOWN 2IN1 WHITE COFFEE 25G
40	13.458.065	12	12	SIS FINE SUGAR 1KG
50	8.617.937	48	48	PK12 LIPTON 3IN1 TEH TARIK MILK TEA 20G
70	13.430.014	6	6	PK5 SCOTT FACIAL TISSUES 150SHT
80	13.918.715	5	5	BX100 A100 LIPTON YELLOW LABEL TEA BAG
90	13.443.816	120	120	PK50 HOT CUP PAPER 8OZ
100	2.629.038	12	12	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
110	6.689.726	12	12	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
120	13.444.331	60	60	PK25 KHONG GUAN ASSTED BISCUITS
130	13.444.114	6	6	PK10 JULIE BUTTER CRACKER 250G
140	13.433.218	48	48	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
150	12.178.937	6	6	PK12 FARMHOUSE UHT MILK FRESH 1L MY
160	13.314.707	6	6	PK12 JULIE'S PEANUT BUTTER SANDWICH
170	6.126.788	12	12	BX50 OSK GREEN TEA
60	Your backorders will be delivered shortly 2.919.851	6		NESCAFE GOLD COFFEE JAR 200G

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

**SGSG19-644** - This note includes - - - **1** page(s) - - - **36** parcel(s) - - - **0** pallet(s)

Date shipped : <b>12.12.2024</b>	RDC: <b>SGSG</b> Journey: <b>19</b>	Seq. No : <b>644</b>	441-9011-910-Facilities (910) -SHARCHARAN 23A SERANGOON NORTH AVE 5 SINGAPORE 554369 Tel: 68809600
Cust No : <b>90363461</b>	Parcels : <b>36</b>	Weight : <b>90.744KG</b>	
Your internal No :	Pallets : <b>0</b>	<div><b>KULICKE &amp; SOFFA PTE LTD</b> SECURITY 1 Page : 1 SIGN: ..... DATE: .....</div>	
Delivery note No : <b>1008080461</b>			
Order No : <b>7300666</b>			
Your order ref. :			
Sales Rep : <b>80356015 Sonia LEONG</b>			Kns_sharcharan
Parcels received in correct quantity and good condition Signature	Print Name 	Time received	Date received