



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 **90228977**

**DELIVERY NOTE**

**1007747115**

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**1**

Order No **7138257**  
Sales Rep **80356010 Nick KOH**  
Date Shipped **25.06.2024** Date Ordered **24.06.2024**

Customer Ref.

Delivery Address

ASM AS EXECUTIVE MGT  
COST CENTER 381001  
LEVEL 5, 535 YISHUN INDUSTRIAL A  
ASM TECH -PARK BUILDING 2  
SINGAPORE 768775  
Tel: 68667049

+6568667005 Ms. . Rachel Koh

Invoicing Address

ASMPT SMT Singapore Pte. Ltd  
(ATT: RACHEL & WAI YIN)  
535 YISHUN INDUSTRIAL PARK A  
LVL 5,ASM TECH-PARK BUILDING 2  
SINGAPORE 768775

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
OPERATING HOUR: 8.30AM TO 5.30PM AVOID LUNCH HOUR: 12.00PM TO 2.00PM				
10	13.478.042	4	4	TRUETAPE MASKING TAPE 18MMX14M
20	10.166.248	5	5	STABILO BOSS 70/129 H/LIGHTER PAST PINK
30	6.502.629	5	5	STABILO NEON HIGHLIGHTER YELLOW
40	149.515	5	5	STABILO FLASH H/LIGHTER YLLW
50	149.548	5	5	STABILO FLASH H/LIGHTER BLU
60	13.521.816	10	10	3M 500 SCOTCH TAPE 18MMX25M TRANSP
70	6.626.673	50	50	EMI L SHAPE FOLDER A4 PVC CLEAR
80	13.502.308	10	10	STABILO 1183 ERASER
90	605.831	5	5	G'SOFT SHAKING MEC PENCIL 0.5MM ASSTD
100	13.647.968	5	5	ZEBRA Z-GRIP MECH PENCIL 0.5MM ASSTD COL
110	10.382.416	12	12	PENTEL BX417 RT B/PEN 0.7MM BLACK
120	10.382.438	12	12	PENTEL BX417 RT B/PEN 0.7MM BLUE
130	13.574.432	4	4	SUREMARK SQ8826 SCISSORS 6 3/4" BLK
140	13.481.271	3	3	PLASTIC RULER 6"
150	18.057.085	3	3	KANGAROO STAPLER NO.10 ASSORTED COLOURS
160	3.911.851	4	4	WRITEBEST WB95 W/BOAERD ERASER SMALL
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG28-076**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **25.06.2024**

RDC: **SGSG** Journey: **28**

Seq. No : **076**

Parcels : **2**

Weight : **4.324KG**

Cust No : **90228977**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007747115**



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Your order ref. :

Sales Rep : **80356010 Nick KOH**

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SINGAPORE 768775  
Tel: 68667049

Ms. . Rachel Koh

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

*[Handwritten signature]*  
**25/6/24**