



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 **90311263**

DELIVERY NOTE

1008427968

Page **1**

Order No **7457655**
Sales Rep **80356017 Willy SEE**
Date Shipped **10.06.2025** Date Ordered **06.06.2025**

Order ref **SG53387412** Customer Ref.

Delivery Address

AMAZON - SIN60 STATIONERY
PO-SG53387412
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

+6588287495 Mr. Nazri A

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES
PRIVATE LIMITED
23 CHURCH STREET
CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	5.986.258	3	3	SCOTCH 1426 MULTI-PURPOSE SCISSORS 6"
20	13.478.598	2	2	PK100 STIRRERS 1 SIDE WHITE
30	7.488.604	2	2	PK50 BAMBOO CHOPSTICK 02-BC03
40	13.478.304	2	2	PK50 PLASTIC SPOON 7"
50	13.478.224	2	2	PK50 PLASTIC FORK 7"
60	13.314.811	2	2	PK50 PAPER PLATE 7"
70	11.423.973	2	2	PK50 BIODEGRADABLE BOWL 6OZ
80	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA

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

SGSG24-646

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **10.06.2025**

RDC: **SGSG** Journey: **24**

Seq. No : **646**

AMAZON - SIN60 STATIONERY
PO-SG53387412
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

Cust No : **90311263**

Parcels : **3**

Weight : **2.981KG**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008427968**

Order No : **7457655**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

Mr. Nazri A

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received