



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 **90311276**

DELIVERY NOTE

1008437842

Page **1**

Order No **7459291**
Sales Rep **80356017 Willy SEE**
Date Shipped **13.06.2025** Date Ordered **10.06.2025**

Customer Ref.

Order ref **SG53387412**

Delivery Address

AMAZON - SIN4 STATIONERY
PO-SG53387412
35 Tai Seng Street, Level 4
SINGAPORE 534130
Tel: 87806405/8444 78

+6567220352 Company Sin Four

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	13.443.816	2	2	PK50 HOT CUP PAPER 8OZ
20	13.539.635	2	2	PK2 ENERGIZER ALKALINE BATTERY AAA
30	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	18.186.376	1	1	AIR WICK SCENTED GEL LAVENDER 180G
50	12.179.224	3	3	DETTOL ANTI BACTERIAL WET WIPES 50'S
60	13.478.521	1	1	PK5 PREMIER SPECIAL TISSUE 2PLY 200S
70	13.478.598	1	1	PK100 STIRRERS 1 SIDE WHITE

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

SGSG15-171 This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : **13.06.2025**

RDC: **SGSG** Journey: **15**

Seq. No : **171**

Parcels : **5**

Weight : **2.494KG**

Cust No : **90311276**

Pallets : **0**

Your internal No :

Delivery note No : **1008437842**

Order No : **7459291**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

Page : **1**

AMAZON - SIN4 STATIONERY
PO-SG53387412
35 Tai Seng Street, Level 4
SINGAPORE 534130
Tel: 87806405/8444 78

Company Sin Four

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received