



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 **90333596**

DELIVERY NOTE

1008447756

Page **1**

Order No **7466360**
Sales Rep **80356017 Willy SEE**
Date Shipped **18.06.2025** Date Ordered **17.06.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 STATIONERY
PO-SG53387412
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

+6591263653 Mr. Zulfadli Harman

Invoicing Address

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	19.911.164	1	1	PK100 NITRILE DISP P/F GLOVES M BLU	6.94	6.94
20	2.834.813	12	12	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLK	2.25	27.00
30	2.834.799	12	12	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLUE	2.25	27.00
40	12.634.832	2	2	PK5 SCOTCH-BRITE 215 SPONGE W/SCOURER	3.30	6.60
50	13.478.598	2	2	PK100 STIRRERS 1 SIDE WHITE	1.15	2.30
60	13.478.521	2	2	PK5 PREMIER SPECIAL TISSUE 2PLY 200S	5.93	11.86
TOTAL without VAT SGD :						81,70
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG16-293

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

Date shipped : **18.06.2025**

RDC: **SGSG** Journey: **16**

Seq. No : **293**

Parcels : **3**

Weight : **3.467KG**

Cust No : **90333596**

Pallets : **0**

Your internal No :

Delivery note No : **1008447756**

Order No : **7466360**

Your order ref. :

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

AMAZON - SIN61 STATIONERY
PO-SG53387412
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

Mr. Zulfadli Harman

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