



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 **90311266**

**DELIVERY NOTE**

**1008450091**

Page

**1**

Order No **7464481**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **19.06.2025** Date Ordered **15.06.2025**

Customer Ref.

Order ref **SG53387412**

Delivery Address

AMAZON - SIN63 STATIONERY  
PO-SG53387412  
7 Tai Seng Drive  
SINGAPORE 535218  
Tel: 92996098/9655734

**+6569915930 Sin63 Dco**

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
10	12.179.224	5	5	DETTOL ANTI BACTERIAL WET WIPES 50'S
Your backorders will be delivered shortly				
20	80.780.531	1		/CANON 054 TONER CART MAGENTA

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

**SGSG15-413**

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

Date shipped : **19.06.2025**

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

Seq. No : **413**

AMAZON - SIN63 STATIONERY  
PO-SG53387412  
7 Tai Seng Drive  
SINGAPORE 535218  
Tel: 92996098/9655734

Parcels : **1**

Weight : **1KG**

Cust No : **90311266**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008450091**

Order No : **7464481**



Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

**EDDIE OH**  
Sin63 Dco **82880049**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**R**