



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 **90360581**

# DELIVERY NOTE

**1008418460**

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**1**

Order No **7453022**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **05.06.2025** Date Ordered **03.06.2025**

Customer Ref.

Delivery Address

AMAZON - SIN78 PANTRY  
PO-SG53493237  
7000 ANG MO KIO AVE 5  
LEVEL 1  
SINGAPORE 569877

+ 6597551957 Ms. Pauline Y

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						
9AM - 6PM, AVOID 12 - 2PM						
10	11.133.982	10	10	LOTTE PEPERO WHITE COOKIE 32G	1.75	17.50
20	12.406.082	3	3	DASANI DRINKING WATER 19L SG	10.50	31.50
30	13.433.947	20	20	CAMEL ROASTED CASHEW NUTS 36G	1.60	32.00
40	13.434.484	1	1	BX24 POKKA HOUJICHA TEA LEAVES	13.50	13.50
50	13.478.439	2	2	BX24 POKKA OOLONG TEA DRINK 250ML	13.28	26.56
60	13.596.951	2	2	BX10 NESPRESSO VOLLUTO COFFEE CAPS	12.64	25.28
70	13.596.871	2	2	BX10 NESPRESSO COSI COFFEE CAPS	12.64	25.28
80	6.689.759	5	5	KNORR CUP PORRIDGE CHICKEN AND MUSHROOM	1.70	8.50
90	6.689.737	5	5	KNORR CUP PORRIDGE CHICKEN	1.62	8.10
100	7.488.488	2	2	PK24 NESCAFE ORIGINAL COFFEE CAN 240ML	23.10	46.20
TOTAL without VAT SGD :						234,42
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG19-952**

This note includes - - 1 page(s) - - 11 parcel(s) - - 0 pallet(s)

Date shipped : <b>05.06.2025</b>	RDC: <b>SGSG</b> Journey: <b>19</b>	Seq. No : <b>952</b>	AMAZON - SIN78 PANTRY PO-SG53493237 7000 ANG MO KIO AVE 5 LEVEL 1 SINGAPORE 569877
	Parcels : <b>11</b>	Weight : <b>84.978KG</b>	
Cust No : <b>90360581</b>	Pallets : <b>0</b>		
Your internal No :			
Delivery note No : <b>1008418460</b>		Page : <b>1</b>	Ms. Pauline Y
Order No : <b>7453022</b>			
Your order ref. :			
Sales Rep : <b>80356017 Willy SEE</b>			
Parcels received in correct quantity and good condition Signature	Print Name <b>Pauline</b>	Time received <b>10-45am</b>	Date received <b>5/6/2025</b>