



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 **90311247**

**DELIVERY NOTE****1008444150**

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Order No **7464335**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **17.06.2025** Date Ordered **13.06.2025**

**Customer Ref.**Order ref **SG53493237****Delivery Address**

AMAZON - SIN53 PANTRY  
PO-SG53493237  
13 Sunview Way  
SINGAPORE 627541  
Tel: 97462648/6229222

**+6596418622 Company Sin Deco****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	18.221.709	1	1	BX24 ICE MOUNTAIN SPARKLING G/FRUIT325ML
20	13.604.584	3	3	HARIBO GOLDBEARS GUMMY CANDY 200G
30	16.035.565	1	1	BX24 MEIJI HELLO PANDA MILK 35G
40	12.179.213	1	1	BX24 MEIJI HELLO PANDA CHOCOLATE 35G
Please call security hotline @ 97767826				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG24-056**This note includes **1** page(s) **3** parcel(s) **0** pallet(s)Date shipped : **17.06.2025**RDC: **SGSG** Journey: **24**Seq. No : **056**

AMAZON - SIN53 PANTRY  
PO-SG53493237  
13 Sunview Way  
SINGAPORE 627541  
Tel: 97462648/6229222

Cust No : **90311247**Parcels : **3**

Weight :

Pallets : **0**

Your internal No :

Page : **1**Delivery note No : **1008444150**Order No : **7464335**Your order ref. : **SG53493237**Sales Rep : **80356017 Willy SEE**

Company Sin Deco

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received