



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 **90311270**

DELIVERY NOTE**1008450119**Page **1**

Order No **7466535**
Sales Rep **80356017 Willy SEE**
Date Shipped **19.06.2025** Date Ordered **17.06.2025**

Customer Ref.
Order ref **SG53493237**

Delivery Address

AMAZON - SIN2 PANTRY
PO-SG53493237
15 Pioneer Walk Level 4
SINGAPORE 627753
Tel: 97994242

+6567220304 Mr. Woody Sin

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	12.406.082	3	3	DASANI DRINKING WATER 19L SG
20	8.538.978	1	1	PK12 COCA-COLA ZERO 320ML
40	8.205.411	1	1	PK6 MAGGI HOT CUP CHICKEN 57G
50	8.205.409	1	1	PK6 MAGGI HOT CUP TOM YAM 61G
60	8.205.397	1	1	PK6 MAGGI HOT CUP CURRY 59G
70	19.803.707	1	1	BX24 SPRITZER TINGE FRUIT FUSSION 450ML
80	19.803.695	1	1	BX24 SPRITZER TINGE GRAPE 450ML
Your backorders will be delivered shortly				
30	18.240.864	1		PK8 MAGGI 5MT MASHED POTATO W/MSHROM 43G

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

SGSG24-223

This note includes

1page(s)**7**parcel(s)**0**pallet(s)Date shipped : **19.06.2025**RDC: **SGSG** Journey: **24**Seq. No : **223**Parcels : **7**Weight : **88.493KG**Pallets : **0**Cust No : **90311270**

Your internal No :

Delivery note No : **1008450119**Order No : **7466535**Your order ref. : **SG53493237**Sales Rep : **80356017 Willy SEE**Page : **1**

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Tel: 97994242

Mr. Woody Sin

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received