



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 **90323080**

**DELIVERY NOTE**

**1008556683**

Page **1**

Order No **7510260**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **12.08.2025** Date Ordered **01.08.2025**

Customer Ref.

Order ref **NonPo(AST)**

Delivery Address

NonPo(AST)  
(AVOID 12 TO 2PM)  
ASIA SQUARE TOWER 1 (SIN16)  
8 MARINA VIEW LEVEL 23  
SINGAPORE 018960  
Tel: 98596281

**84889721/6670900 Ms. Vinothini Dhevan**

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						
Del on 5 Aug						
Must Avoid Lunch 12 to 2PM						
160	15.740.361	30	5	PK15 MUNCHY OATKRUNCH CHUNK HAZELNUT390G	6.76	33.80
TOTAL without VAT SGD :						33.80
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG01-531**

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

Date shipped : <b>12.08.2025</b>	RDC: <b>SGSG</b> Journey: <b>01</b>	Seq. No : <b>531</b>	NonPo(AST) (AVOID 12 TO 2PM) ASIA SQUARE TOWER 1 (SIN16) 8 MARINA VIEW LEVEL 23 SINGAPORE 018960 Tel: 98596281
Cust No : <b>90323080</b>	Parcels : <b>1</b>	Weight : <b>1.950KG</b>	
Your internal No :	Pallets : <b>0</b>		
Delivery note No : <b>1008556683</b>	Page : <b>1</b>		Ms. Vinothini Dhevan
Order No : <b>7510260</b>			
Your order ref. : <b>NonPo(AST)</b>			
Sales Rep : <b>80356017 Willy SEE</b>	Amazon Asia-Pacific Holdings Pte Ltd		
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received