



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 **90360200**

DELIVERY NOTE **1008541428**

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Order No **7510138**
Sales Rep **80356017 Willy SEE**
Date Shipped **04.08.2025** Date Ordered **01.08.2025**

Customer Ref.
Order ref NonPo(CBT)

Delivery Address

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

67220300/9831 Ms. . Yvette

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 Pls del either 4 or 5 Aug						
10	14.063.808	70	70	PK24 AYATAKA GREEN TEA CAN	16.33	1,143.10
20	13.457.927	56	56	PK24 SCHWEPES SODA WATER CAN 320ML	19.50	1,092.00
30	13.458.101	6	6	PK100 SIS RAW SUGAR STICK 350G	3.80	22.80
40	17.984.719	11	11	PK12 MUNCHY OATKRUNCH D/CHOC&B/BERRY384G	5.30	58.30
50	17.984.721	11	11	PK12 MUNCHY OATKRUNCH CRANBERRY 384G	5.30	58.30
60	20.800.294	2	2	PK16 MEIJI PLAIN CRACKER 26G	63.00	126.00
TOTAL without VAT SGD :						2,500.50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSNT1-816

This note includes **1** page(s) **132** parcel(s) **0** pallet(s)

Date shipped : **04.08.2025**

RDC: **SGSN** Journey: **T1**

Seq. No : **816**

Parcels : **132**

Weight : **543** KG

Pallets : **0**

Cust No : **90360200**

Your internal No :

Delivery note No : **1008541428**



Order No : **7510138**

Your order ref. : **NonPo(CBT)**

Sales Rep : **80356017 Willy SEE**

Page : **1**

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

Ms. . Yvette

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

D. See
04/08/25