



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

1008587852

Page **1**

Order No **7529523**
Sales Rep **80356017 Willy SEE**
Date Shipped **29.08.2025** Date Ordered **22.08.2025**

Customer Ref.

Order ref NonPo(CBT)

Delivery Address

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

+6591422260 Ira

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 Urgent delivery on Monday 25/08 this delivery follows on the delivery(ies) indicated below Delivery 1008578970 of 25.08.2025						
150	20.800.294	20	16	PK12 MEIJI PLAIN CRACKER 416G	63.00	1,008.00
TOTAL without VAT SGD :						1,008.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG01-171

This note includes **1** page(s) **16** parcel(s) **0** pallet(s)

Date shipped : **29.08.2025**

RDC: **SGSG** Journey: **01**

Seq. No : **171**

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

Parcels : **16**

Weight : **79.840KG**

Cust No : **90360200**

Pallets : **0**

Page : **1**

Ira

Your internal No :

Delivery note No : **1008587852**



Order No : **7529523**

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

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

D. S. M.
29/08/25