



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

1008588031

Page **1**

Order No **7531200**
Sales Rep **80356017 Willy SEE**
Date Shipped **29.08.2025** Date Ordered **25.08.2025**

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 Del on 29 Aug						
30	13.604.117	50	17	PK24 KIT KAT WAFER	26.52	450.84
TOTAL without VAT SGD :						450.84
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG01-174

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **29.08.2025**

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

Seq. No : **174**

Parcels : **2**

Weight :

Pallets : **0**

Cust No : **90360200**

Your internal No :

Delivery note No : **1008588031**



Order No : **7531200**

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

Sales Rep : **80356017 Willy SEE**

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

Ira

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

DR
29/08/25