



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 90311276

# DELIVERY NOTE

1008547029

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Order No 7512975  
Sales Rep 80356017 Willy SEE  
Date Shipped 06.08.2025 Date Ordered 05.08.2025

Customer Ref.

Order ref SG48141033

Delivery Address

AMAZON - SIN4 STATIONERY  
PO-SG53387412  
35 Tai Seng Street, Level 4  
SINGAPORE 534130  
Tel: 87806405/8444 78

+6567220352 Company Sin Four

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES  
PRIVATE LIMITED  
23 CHURCH STREET  
CAPITAL SQUARE #10-01 TO 10-04  
SINGAPORE 049481

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.457.517	1	1	PK100 PAPER CUP ROLL 12OZ
20	13.641.376	3	3	TOYOGO 2179 MULTI STORAGE BOX 1'S
30	13.471.857	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	13.626.966	1	1	3M COMMAND 17067VP 9WIRE HOOKS W/12STRIP
50	12.179.224	3	3	DETTOL ANTI BACTERIAL WET WIPES 50'S
60	5.066.135	1	1	PK5 BEAUTEX PREM TISSUE BOX 100SHT 3PLY

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

SGSG15-064

This note includes 1 page(s) 3 parcel(s) 0 pallet(s)

Date shipped : 06.08.2025	RDC: SGSG	Journey: 15	Seq. No : 064	<p>AMAZON - SIN4 STATIONERY PO-SG53387412 35 Tai Seng Street, Level 4 SINGAPORE 534130 Tel: 87806405/8444 78</p> <p>Company Sin Four <i>AOL</i></p>
Cust No : 90311276	Parcels : 3		Weight : 1.951KG	
Your internal No :	Pallets : 0		Page : 1	
Delivery note No : 1008547029				
Order No : 7512975				
Your order ref. : SG48141033				
Sales Rep : 80356017 Willy SEE				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	