



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 **90311263**

DELIVERY NOTE

1008551526

Page **1**

Order No **7514923**
Sales Rep **80356017 Willy SEE**
Date Shipped **08.08.2025** Date Ordered **06.08.2025**

Customer Ref.

Order ref' **SG53387412**

Delivery Address

AMAZON - SIN60 STATIONERY
PO-SG53387412
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

+6588287495 Mr. Nazri A

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
10	13.471.879	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
20	157.796	25	25	RM500 LYRECO MULTI PAPER A4 80G WH
40	13.478.224	8	8	PK50 PLASTIC FORK 7"
50	19.082.454	3	3	PK3 ALCOSM 75% ALCOHOL WIPES
60	13.478.304	10	10	PK50 PLASTIC SPOON 7"
70	13.457.517	3	3	PK100 PAPER CUP ROLL 12OZ

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG24-775

This note includes **1** page(s)

8 parcel(s)

0 pallet(s)

Date shipped : **08.08.2025**

RDC: **SGSG** Journey: **24**

Seq. No : **775**

AMAZON - SIN60 STATIONERY
PO-SG53387412
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

Parcels : **8**

Weight : **67.469**KG

Cust No : **90311263**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008551526**

Order No : **7514923**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

Mr. Nazri A

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received