



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 **90333596**

**DELIVERY NOTE**

**1008552898**

Page **1**

Order No **7515869**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **08.08.2025** Date Ordered **07.08.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 STATIONERY  
PO-SG53387412  
Data Centre Park  
20 Loyang Drive (North)  
SINGAPORE 508973

+ 6591263653 Mr. Zulfadli Harman

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						
10	259.639	10	10	RM500 PAPERONE ALL PURPOSE A4 80G	7.10	71.00
20	13.546.082	2	2	JACKIE DISINFECTANT SPRAY 500ML	9.80	19.60
30	13.478.521	3	3	PK5 PREMIER SPECIAL TISSUE 2PLY 200S	5.93	17.79
40	14.826.326	1	1	M'NS SHINE DISHWASH 650ML RELAXING	2.08	2.08
TOTAL without VAT SGD :						110,47
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG16-697**

This note includes **1**page(s) **5**parcel(s) **0**pallet(s)

Date shipped : **08.08.2025**

RDC: **SGSG** Journey: **16**

Seq. No : **697**

AMAZON - SIN61 STATIONERY  
PO-SG53387412  
Data Centre Park  
20 Loyang Drive (North)  
SINGAPORE 508973

Cust No : **90333596**

Parcels : **5**

Weight : **30.530KG**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008552898**



Order No : **7515869**

Mr. Zulfadli Harman

Your order ref. :

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received