



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 **90311270**

DELIVERY NOTE**1008569887**Page **1**

Order No **7524096**
Sales Rep **80356017 Willy SEE**
Date Shipped **19.08.2025** Date Ordered **17.08.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN2 PANTRY
PO-SG53493237
15 Pioneer Walk Level 4
SINGAPORE 627753
Tel: 97994242

+6567220304 Mr. Woody Sin

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	8.205.411	1	1	PK6 MAGGI HOT CUP CHICKEN 57G
20	8.205.409	1	1	PK6 MAGGI HOT CUP TOM YAM 61G
30	8.205.397	1	1	PK6 MAGGI HOT CUP CURRY 59G
40	19.881.535	1	1	PK24 TWISTIES TOMATO 13G
50	19.881.513	1	1	PK24 TWISTIES CHEESE 13G
60	13.439.093	1	1	PK24 YEOS BANDUNG DRINK
70	8.538.978	1	1	PK12 COCA-COLA ZERO 320ML
80	328.571	1	1	PK24 COCA-COLA CANS 33CL
90	13.478.383	1	1	BX24 POKKA JASMIN TEA CAN SUG FREE 300ML
100	12.406.082	5	5	DASANI DRINKING WATER 19L SG

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

SGSG24-172This note includes **1** page(s) **11** parcel(s) **0** pallet(s)Date shipped : **19.08.2025**RDC: **SGSG** Journey: **24**Seq. No : **172**Parcels : **11**Weight : **117** KGPallets : **0**Cust No : **90311270**

Your internal No :

Delivery note No : **1008569887**Order No : **7524096**Your order ref. : **SG53493237**Sales Rep : **80356017 Willy SEE**Page : **1**

AMAZON - SIN2 PANTRY
PO-SG53493237
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SINGAPORE 627753
Tel: 97994242

Mr. Woody Sin

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received