



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 **90311247**

DELIVERY NOTE

1008576594

Page **1**

Order No **7528062**
Sales Rep **80356017 Willy SEE**
Date Shipped **22.08.2025** Date Ordered **20.08.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN53 PANTRY
PO-SG53493237
13 Sunview Way
SINGAPORE 627541
Tel: 97462648/6229222

+6596418622 Company Sin Dco

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	13.604.584	4	4	HARIBO GOLDBEARS GUMMY CANDY 200G
20	13.437.405	1	1	PK24 BUNDABERG GINGER BEER CAN 375ML
30	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
40	20.246.469	2	2	PK10 MAMEE MONSTER FAMILY PCK BBQ 25G
50	13.235.681	1	1	PK8 SHOYUEMI CONVI PACK - SPICY 14G
60	13.235.679	1	1	PK8 SHOYUEMI CONVI PACK - ORIGINAL 14G
70	16.035.439	5	5	MI SEDAAP CUP NOODLES MI GORENG 85G
80	12.179.213	1	1	BX24 MEIJI HELLO PANDA CHOCOLATE 35G
90	7.356.539	2	2	PK9 OREO VANILLA SANDWICH 27.6G
100	12.505.585	3	3	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
110	10.745.251	3	3	NONGSHIM SHIN MUSHROOM CUP 68G
120	18.240.875	1	1	PK8 MAGGI 5MT M/POTATO F/ONION&CROUTONS
130	13.478.394	1	1	BX24 POKKA LEMON TEE CAN 300ML
140	8.537.838	1	1	PK12 SPRITE CANS 320ML
150	18.221.711	2	2	BX24 ICE MOUNTAIN SPARKLING CLASSIC325ML
160	12.406.082	3	3	DASANI DRINKING WATER 19L SG
Please call security hotline @ 97767826				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG24-317

This note includes **1**page(s) **13**parcel(s) **0**pallet(s)

Date shipped : **22.08.2025**

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

Seq. No : **317**

AMAZON - SIN53 PANTRY
PO-SG53493237
13 Sunview Way
SINGAPORE 627541
Tel: 97462648/6229222

Cust No : **90311247**

Parcels : **13**

Weight : **67.264kg**

Your internal No :

Pallets : **0**

Page : **1**

Delivery note No : **1008576594**

Order No : **7528062**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

Company Sin Dco

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received