



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 90311273

# DELIVERY NOTE

1008077165

Page

1

Order No 7298863  
Sales Rep 80356017 Willy SEE  
Date Shipped 11.12.2024 Date Ordered 10.12.2024

Customer Ref.

Order ref SG48179016

Delivery Address

AMAZON- SIN3 PANTRY  
PO-SG48179016  
25 Tampines St 92  
SINGAPORE 528877  
Tel: 67220353/9758309

+ 6567220353 Mr. Sin3 Dco

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	13.444.012	1	1	PK25 JACK N JILL CHIPS SALSA CHILLI 22G	11.48	11.48
20	16.950.011	1	1	PK13 OLD TOWN CLASSIC WH COFFEE 3IN1 38G	10.20	10.20
30	16.949.995	1	1	PK13 OLD TOWN WH COFF LESS SUG 3IN1 35G	10.20	10.20
40	13.546.218	1	1	PK4 FAIRPRICE SOFTPACK FACIAL TISSUE	4.68	4.68
50	13.314.707	2	2	PK12 JULIE'S PEANUT BUTTER SANDWICH	5.66	11.32
60	13.557.023	20	20	CAMEL ROASTED ALMONDS 36G	1.66	33.20
70	13.433.947	20	20	CAMEL ROASTED CASHEW NUTS 36G	1.60	32.00
80	12.179.097	2	2	BX10 MEIJI HELLO PANDA CHOCOLATE 260G	6.25	12.50
90	13.457.266	2	2	NISSIN CUP NOODLES LAKSA	1.84	3.68
100	12.505.574	2	2	NISSIN CUP NOODLES CHICKEN 75G	1.90	3.80
110	13.613.619	2	2	MAGGI HOT ROAST CHICKEN MEE GORENG 98G	2.88	5.76
120	13.457.038	2	2	MYOJO CURRY CHICKEN BOWL NOODLE	1.66	3.32
130	13.457.062	2	2	MYOJO TOM YAM BOWL NOODLE	1.53	3.06
140	13.235.681	4	4	PK8 SHOYUEMI CONVI PACK - SPICY 14G	3.33	13.32
150	13.457.255	4	4	NISSIN CUP NOODLES CHILI CRAB	1.84	7.36
160	16.035.439	6	6	MI SEDAAP CUP NOODLES MI GORENG 85G	1.20	7.20
170	13.551.444	1	1	PK30 CALBEE HOT&SPICY POTATO CHIPS 22G	29.97	29.97
180	12.179.224	2	2	DETTOL ANTI BACTERIAL WET WIPES 50'S	8.46	16.92
190	11.133.982	10	10	LOTTE PEPERO WHITE COOKIE 32G	1.75	17.50
200	13.711.505	4	4	SAMYANG HOT CHICKEN RAMEN BOWL	3.98	15.92
210	9.297.788	2	2	PK50 BIODEGRADABLE DISPOSABLE SPOON 6.5'	5.37	10.74

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

SGSG17-273

This note includes 2 page(s) 29 parcel(s)

0 pallet(s)

Date shipped : RDC: Journey: Seq. No :  
Parcels : Weight :  
Cust No : Pallets :  
Your internal No :  
Delivery note No :  
Order No :  
Your order ref. :  
Sales Rep :

Edmund  
*[Signature]*

Mr. Sin3 Dco

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------



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 **90311273**

# DELIVERY NOTE

**1008077165**

Page

**1**

Order No **7298863**

Sales Rep **80356017 Willy SEE**

Date Shipped **11.12.2024** Date Ordered **10.12.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON- SIN3 PANTRY  
PO-SG48179016  
25 Tampines St 92  
SINGAPORE 528877  
Tel: 67220353/9758309

+ 6567220353 Mr. Sin3 Dco

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	13.444.012	1	1	PK25 JACK N JILL CHIPS SALSA CHILLI 22G	11.48	11.48
20	16.950.011	1	1	PK13 OLD TOWN CLASSIC WH COFFEE 3IN1 38G	10.20	10.20
30	16.949.995	1	1	PK13 OLD TOWN WH COFF LESS SUG 3IN1 35G	10.20	10.20
40	13.546.218	1	1	PK4 FAIRPRICE SOFTPACK FACIAL TISSUE	4.68	4.68
50	13.314.707	2	2	PK12 JULIE'S PEANUT BUTTER SANDWICH	5.66	11.32
60	13.557.023	20	20	CAMEL ROASTED ALMONDS 36G	1.66	33.20
70	13.433.947	20	20	CAMEL ROASTED CASHEW NUTS 36G	1.60	32.00
80	12.179.097	2	2	BX10 MEIJI HELLO PANDA CHOCOLATE 260G	6.25	12.50
90	13.457.266	2	2	NISSIN CUP NOODLES LAKSA	1.84	3.68
100	12.505.574	2	2	NISSIN CUP NOODLES CHICKEN 75G	1.90	3.80
110	13.613.619	2	2	MAGGI HOT ROAST CHICKEN MEE GORENG 98G	2.88	5.76
120	13.457.038	2	2	MYOJO CURRY CHICKEN BOWL NOODLE	1.66	3.32
130	13.457.062	2	2	MYOJO TOM YAM BOWL NOODLE	1.53	3.06
140	13.235.681	4	4	PK8 SHOYUEMI CONVI PACK - SPICY 14G	3.33	13.32
150	13.457.255	4	4	NISSIN CUP NOODLES CHILI CRAB	1.84	7.36
160	16.035.439	6	6	MI SEDAAP CUP NOODLES MI GORENG 85G	1.20	7.20
170	13.551.444	1	1	PK30 CALBEE HOT&SPICY POTATO CHIPS 22G	29.97	29.97
180	12.179.224	2	2	DETTOL ANTI BACTERIAL WET WIPES 50'S	8.46	16.92
190	11.133.982	10	10	LOTTE PEPERO WHITE COOKIE 32G	1.75	17.50
200	13.711.505	4	4	SAMYANG HOT CHICKEN RAMEN BOWL	3.98	15.92
210	9.297.788	2	2	PK50 BIODEGRADABLE DISPOSABLE SPOON 6.5'	5.37	10.74

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

**SGSG17-273**

This note includes **2** page(s)

**29** parcel(s)

**0** pallet(s)

Date shipped : RDC: Journey: Seq. No :  
Parcels : Weight :  
Cust No : Pallets :  
Your internal No :  
Delivery note No : Page :  
Order No :  
Your order ref. :  
Sales Rep :

Edmund  
*[Signature]*

Mr. Sin3 Dco

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received



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 **90311273**

**DELIVERY NOTE**

**1008077165**

Page

**2**

Order No **7298863**

Sales Rep **80356017 Willy SEE**

Date Shipped **11.12.2024** Date Ordered **10.12.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON- SIN3 PANTRY  
PO-SG48179016  
25 Tampines St 92  
SINGAPORE 528877  
Tel: 67220353/9758309

+6567220353 Mr. Sin3 Dco

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
220	13.438.658	2	2	PK50 BIODEGRADABLE FORKS 7"	2.30	4.60
230	7.488.535	1	1	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML	26.50	26.50
240	13.551.477	1	1	PK24 POKKA MILK TEA DRINK	16.61	16.61
250	7.488.502	1	1	PK24 NESCAFE MOCHA COFFEE CAN 240ML	23.10	23.10
260	3.845.954	2	2	PK24 COCA-COLA ZERO 33CL CAN	18.00	36.00
270	13.478.428	4	4	BX24 POKKA JASMIN TEA DRINK 250ML	13.28	53.12
280	14.063.808	2	2	PK24 AYATAKA GREEN TEA CAN	16.33	32.66
290	13.592.398	1	1	PK24 POKKA PKT DRINK PEACH TEA	11.97	11.97
300	13.478.394	2	2	BX24 POKKA LEMON TEE CAN 300ML	16.67	33.34
310	13.444.524	2	2	PK12X2 KIT KAT WAFERS FUN SIZE 204G	6.34	12.68
320	13.177.895	2	2	PK24 NESTLE GOLD CORNFLAKES CRL BAR 20G	28.46	56.92
330	12.406.082	6	6	DASANI DRINKING WATER 19L SG	10.50	63.00
340	13.180.646	2	2	BX24 YEOS JUSTEA WHITE GRAPE 300ML	20.30	40.60
TOTAL without VAT SGD :						675.23

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

**SGSG17-273**

This note includes **2** page(s) **29** parcel(s) **0** pallet(s)

Date shipped : **11.12.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **273**

Parcels : **29**

Weight : **223** KG

Cust No : **90311273**

Pallets : **0**

Your internal No :

Page : **2**

Delivery note No : **1008077165**

Order No : **7298863**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

AMAZON- SIN3 PANTRY  
PO-SG48179016  
25 Tampines St 92  
SINGAPORE 528877  
Tel: 67220353/9758309

Mr. Sin3 Dco

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received