



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 **90333587**

**DELIVERY NOTE**

**1008087593**

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Order No **7304139**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **17.12.2024** Date Ordered **14.12.2024**

Customer Ref.

Order ref **SG48141033**

Delivery Address

AMAZON - SIN62 PANTRY  
PO-SG48179016  
82 GENTING LANE  
SINGAPORE 349567

+ 6596707610 Company Sin62 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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	12.903.581	5	5	CLOVERSOFT ANTIBAC BAMBOO ORGNC WIPE 40S	3.15	15.75
20	13.478.521	1	1	PK5 PREMIER SPECIAL TISSUE 2PLY 200S	5.93	5.93
30	12.171.091	1	1	CANON 054 3024C002 CART BLK	118.75	118.75
40	13.478.064	5	5	TRUETAPE MASKING TAPE 36MMX14M	0.68	3.40
50	13.539.715	5	5	PK4 GP HEAVY DUTY BATTERY AAA	1.48	7.40
60	13.539.668	5	5	PK4 GP ALKALINE BATTERY AA	1.84	9.20
TOTAL without VAT SGD :						160,43
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

-----SCSG11-369-----This note includes-----1page(s)-----4parcel(s)-----0pallet(s)-----

Date shipped : **17.12.2024**

RDC: **SGSG** Journey: **11**

Seq. No : **369**  
Weight : **3.756KG**

AMAZON - SIN62 PANTRY  
PO-SG48179016  
82 GENTING LANE  
SINGAPORE 349567

Cust No : **90333587**

Parcels : **4**  
Pallets : **0**

Page : **1**

Company Sin62 Dco

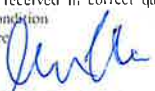
Your internal No :

Delivery note No : **1008087593**

Order No : **7304139**

Your order ref. : **SG48141033**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and  
good condition  
Signature 

Print Name

Time received

Date received