



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. **90315362**

# DELIVERY NOTE

**1008094574**

Page **1**

Order No. **7306773**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **20.12.2024** Date Ordered **18.12.2024**

## Customer Ref.

Order ref **SG48179016**

## Delivery Address

AMAZON - SIN65 PANTRY  
PO-SG48179016  
11 LOYANG CLOSE  
Singapore 506756  
Tel: 9771 4512

+6590077200 Mr. Noorzai Abdul

## 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
10	15.851.078	1	1	BX6 OATSIDE PLAIN OAT MILK CHOCOLATE 1L
20	15.851.067	1	1	BX6 OATSIDE PLAIN OAT MILK BARISTA 1L
30	13.446.257	10	10	MEIJI YAN YAN BISCUIT STICK CHOCOLAT 50G
40	10.492.124	1	1	PK12 TOMORION CHOCO PIE 360G
50	13.308.604	2	2	PK8 ROTA PRAWN FAMILY PACK 14G
60	13.235.681	2	2	PK8 SHOYUEMI CONVI PACK - SPICY 14G
70	13.235.679	2	2	PK8 SHOYUEMI CONVI PACK - ORIGINAL 14G
80	13.457.517	2	2	PK100 PAPER CUP ROLL 12OZ
90	12.179.224	3	3	DETTOL ANTI BACTERIAL WET WIPES 50'S
100	13.557.364	1	1	PK24 YEOS LEMON BARLEY DRINK 250ML
110	15.318.646	2	2	PK25 NESCAFE ORIGINAL 18G
120	16.795.971	2	2	PK18 KINDER BUENO MINI SHARE PACK 97.2G
130	7.356.539	2	2	PK9 OREO VANILLA SANDWICH 27.6G
140	12.179.213	1	1	BX24 MEIJI HELLO PANDA CHOCOLATE 35G
150	16.035.576	1	1	BX24 MEIJI HELLO PANDA STRAWBERRY 35G
160	12.442.873	10	10	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G
170	11.758.057	10	10	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
180	12.505.825	10	10	LAYS CLASSIC POTATO CHIPS 28.3G
190	11.788.723	10	10	LAYS POTATO CHIPS BBQ FLAVOR 28.3G
200	13.256.648	1	1	BX10 A'G NUT MIX SNACK PK CURRY 30G
210	13.256.499	1	1	BX10 A'G GRANOLA SNACK PK BLUEBERRY 40G
220	16.035.736	1	1	BX24 UFC COCONUT WATER 250ML

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

**SGSG16-585** This note includes **2** page(s) **23** parcel(s) **0** pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	 Mr. Noorzai Abdul
	Parcels :		Weight :	
Cust No :	Pallets :			
Your internal No :			Page :	
Delivery note No :				
Order No :				
Your order ref. :				
Sales Rep :				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	

Shiwei  
5476



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+6590077200 Mr. Noorzai Abdul

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	Parcels :		Weight :	
Cust No :	Pallets :			
Your internal No :			Page :	
Delivery note No :				
Order No :				
Your order ref. :				
Sales Rep :				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	

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SINGAPORE 049481

**COPY**

Line No.	Product No.	Quantity ordered	Quantity delivered	Description
230	13.592.387	1	1	PK24 POKKA PEACH TEA DRINK CAN
240	13.478.394	1	1	BX24 POKKA LEMON TEE CAN 300ML
250	13.478.383	1	1	BX24 POKKA JASMIN TEA CAN SUG FREE 300ML
260	4.472.347	1	1	BX24 POKKA JASMINE GREEN TEA 300ML
270	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
280	637.512	1	1	BX24 COCA-COLA CANS 320ML
290	13.551.477	1	1	PK24 POKKA MILK TEA DRINK
300	13.456.844	1	1	PK24 MILO CHOCOLATE DRINK 200ML
310	12.406.082	6	6	DASANI DRINKING WATER 19L SG

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Date shipped : **20.12.2024**

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

Seq. No : **585**

Parcels : **23**

Weight : **167** KG

Cust No : **90315362**

Pallets : **0**

Your internal No :

Page : 2

Delivery note No : **1008094574**

Order No : **7306773**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

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

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