



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 **90311269**

DELIVERY NOTE

1008066557

Page **1**

Order No **7291306**
Sales Rep **80356017 Willy SEE**
Date Shipped **05.12.2024** Date Ordered **02.12.2024**

Customer Ref.

Order ref **SG48141033**

Delivery Address

AMAZON - SIN2 STATIONERY
PO-SG48141033
15 Pioneer Walk Level 4
SINGAPORE 627753
Tel: 97994242

+6567220304 Mr. Sin Woody

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	15.110.912	4	4	PK2 AMBI PUR GEL FRESH 180G RELAX LAV BP
20	4.676.546	4	4	AIR WICK FRESHMATIC LAVENDER RFL 250ML
30	13.438.578	3	3	PK25 FOAM CUP 8OZ
40	13.478.224	2	2	PK50 PLASTIC FORK 7"
50	13.478.304	2	2	PK50 PLASTIC SPOON 7"
60	13.478.543	1	1	PK6 PREMIER PAPER TOWELS 2 PLY 360S
70	13.478.521	1	1	PK5 PREMIER SPECIAL TISSUE 2PLY 200S
80	15.154.332	3	3	WALCH DISINFECTANT WIPES 84SHEETS
Your backorders will be delivered shortly				
90	13.547.484	2		5 SOCKET EXTENSION PP135U W/ 2 USB 3M

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

SGSG24-157

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : **05.12.2024**

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

Seq. No : **157**
Weight : **7.520KG**

Cust No : **90311269**

Parcels : **5**
Pallets : **0**

Your internal No :

Delivery note No : **1008066557**

Order No : **7291306**

Your order ref. : **SG48141033**

Sales Rep : **80356017 Willy SEE**

AMAZON - SIN2 STATIONERY
PO-SG48141033
15 Pioneer Walk Level 4
SINGAPORE 627753
Tel: 97994242

Mr. Sin Woody

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