



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 **90350721**

**DELIVERY NOTE** **1008603262**

Page **1**

Order No **7544715**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **09.09.2025** Date Ordered **08.09.2025**

Customer Ref.  
Order ref **SG48179016**

Delivery Address

AMAZON - SIN67 STATIONERY  
PO-SG53387412  
10 SUNVIEW DRIVE  
SINGAPORE 628668

+6581392195 Mr. Ardy Rahman Evelyn Lam

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
10	180.193	8	8	BROTHER TZE251 TAPE 24MM BLK/WH	27.05	216.40
TOTAL without VAT SGD :						216,40
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG24-817** - This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : <b>09.09.2025</b>	RDC: <b>SGSG</b> Journey: <b>24</b>	Seq. No : <b>817</b>	<div>AMAZON - SIN67 STATIONERY PO-SG53387412 10 SUNVIEW DRIVE SINGAPORE 628668</div> <div> Mr. Ardy Rahman Evelyn Lam</div>
Cust No : <b>90350721</b>	Parcels : <b>1</b>	Weight : <b>0.720KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1008603262</b>			
Order No : <b>7544715</b>			
Your order ref. : <b>SG48179016</b>			
Sales Rep : <b>80356017 Willy SEE</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received