



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 **90368197**

DELIVERY NOTE**1008624722**Page **1**

Order No **7553924**
Sales Rep **80356017 Willy SEE**
Date Shipped **23.09.2025** Date Ordered **17.09.2025**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN81 PANTRY
PO-SG53493237
11 LOYANG CLOSE
SINGAPORE 506755

+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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation PLEASE DELIVER TO 11 LOYANG CLOSE						
10	637.421	2	2	BX24 100-PLUS SODA 325ML	13.60	27.20
20	13.478.463	3	3	BX24 POLAR MINERAL WATER 600ML	8.16	24.48
TOTAL without VAT SGD :						51,68
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG16-490This note includes **1** page(s) **5** parcel(s) **0** pallet(s)Date shipped : **23.09.2025**RDC: **SGSG** Journey: **16**Seq. No : **490**
Weight : **62.848KG**

AMAZON - SIN81 PANTRY
PO-SG53493237
11 LOYANG CLOSE
SINGAPORE 506755

Cust No : **90368197**Parcels : **5**
Pallets : **0**Page : **1**
Mr. Noorzai Abdul

Your internal No :

Delivery note No : **1008624722**Order No : **7553924**Your order ref. : **SG48179016**Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received