



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 **90311247**

DELIVERY NOTE

1008630463

Page **1**

Order No **7556879**
Sales Rep **80356017 Willy SEE**
Date Shipped **26.09.2025** Date Ordered **22.09.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN53 PANTRY
PO-SG53493237
13 Sunview Way
SINGAPORE 627541
Tel: 97462648/6229222

+6596418622 Company Sin 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
10	13.604.584	2	2	HARIBO GOLDBEARS GUMMY CANDY 200G
20	13.180.772	1	1	PK12 GLACEAU VITAMIN WATER POWER-C 500ML
30	13.437.405	1	1	PK24 BUNDABERG GINGER BEER CAN 375ML
40	13.534.354	1	1	PK24 SAN PELLEGRIN SPARKWATER GLAS 250ML
50	18.221.711	1	1	BX24 ICE MOUNTAIN SPARKLING CLASSIC325ML
Please call security hotline @ 97767826				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG24-304

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

Date shipped : **26.09.2025**

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

Seq. No : **304**

AMAZON - SIN53 PANTRY
PO-SG53493237
13 Sunview Way
SINGAPORE 627541
Tel: 97462648/6229222

Cust No : **90311247**

Parcels : **5**

Weight :

Your internal No :

Pallets : **0**

Page : **1**

Delivery note No : **1008630463**



Order No : **7556879**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

Company Sin Dco

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received