



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 **90350720**

**DELIVERY NOTE**

**1008630464**

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Order No **7559650**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **26.09.2025** Date Ordered **25.09.2025**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN67 PANTRY  
PO-SG53493237  
10 SUNVIEW DRIVE  
SINGAPORE 628668

+6581392195 Mr. Gerard Marcelo

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
Prices are indicated as a rough guide and can be the object of variation						
10	7.488.488	2	2	PK24 NESCAFE ORIGINAL COFFEE CAN 240ML	23.00	46.00
20	15.552.031	2	2	PK10 SIGNATURE MARKET CLASSIX NUT MIX	12.20	24.40
30	13.604.061	5	5	PK12 WHITTAKER MINI CHOCO CREM/MILK 180G	10.01	50.05
40	13.478.383	2	2	BX24 POKKA JASMIN TEA CAN SUG FREE 300ML	17.31	34.62
50	4.472.347	2	2	BX24 POKKA JASMINE GREEN TEA 300ML	16.70	33.40
60	14.063.808	2	2	PK24 AYATAKA GREEN TEA CAN	18.14	36.28
70	21.294.347	10	10	PK10 KITKAT WAFERS FUN SIZE 15G	8.46	84.60
80	10.187.206	5	5	BX12 PRINGLES SOUR CREAM POTATO CHIP 42G	15.00	75.00
90	10.187.194	5	5	BX12 PRINGLES ORIGINAL POTATO CHIP 42G	15.21	76.05
100	6.128.056	5	5	PK20 LOACKER MINI NAPOKITANER	8.52	42.60
110	12.505.437	5	5	PK20 LOACKER MINI WAFER VANILLA	9.69	48.45
120	6.128.045	5	5	PK20 LOACKER MINI CREAMKAKAO	8.44	42.20
TOTAL without VAT SGD :						593,65
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG24-305**

This note includes **1** page(s) **17** parcel(s) **0** pallet(s)

Date shipped : **26.09.2025**

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

Seq. No : **305**  
Weight : **58.970KG**

AMAZON - SIN67 PANTRY  
PO-SG53493237  
10 SUNVIEW DRIVE  
SINGAPORE 628668

Cust No : **90350720**

Parcels : **17**

Pallets : **0**

Your internal No :

Delivery note No : **1008630464**



Page : **1**

Mr. Gerard Marcelo

Order No : **7559650**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received