



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 **90311236**

**DELIVERY NOTE**

**1008113833**

Page **1**

Order No **7317300**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **06.01.2025** Date Ordered **03.01.2025**

Customer Ref.

Order ref **SG48141033**

Delivery Address

AMAZON - SIN53 STATIONERY  
PO-SG53387412  
13 Sunview Way  
SINGAPORE 627541  
Tel: 97462648/6229222

+6567220315 Company Duty Tech

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	5.066.135	2	2	PK5 BEAUTEX PREM TISSUE BOX 100SHT 3PLY
20	13.478.224	2	2	PK50 PLASTIC FORK 7"
30	13.478.304	2	2	PK50 PLASTIC SPOON 7"
40	9.297.766	2	2	PK50 BIODEGRADABLE DISPOSABLE PLATES 9"
50	13.478.188	3	3	PK50 PLASTIC CUP 12OZ WHITE
60	13.471.879	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA

Please call security hotline @ 97767826 or DCO Hotline @ 67220315

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

**SGSG24-318**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **06.01.2025**

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

Seq. No : **318**  
Weight : **4.964KG**

Cust No : **90311236**

Parcels : **2**  
Pallets : **0**

Your internal No :

Delivery note No : **1008113833**

Order No : **7317300**

Your order ref. : **SG48141033**

Sales Rep : **80356017 Willy SEE**

AMAZON - SIN53 STATIONERY  
PO-SG53387412  
13 Sunview Way  
SINGAPORE 627541  
Tel: 97462648/6229222

Company Duty Tech

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