

Cust. No **90333596**

+6591263653 Mr. Zulfadlli Harman

DELIVERY NOTE

1008122277

Page

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Order No **7320042**

Sales Rep **80356017 Willy SEE**

Date Shipped **09.01.2025** Date Ordered **06.01.2025**

Customer Ref.

Order ref **SG53387412**

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	unit	net
Prices are indicated as a rough guide and can be the object of variation						
Delivery date at the latest : 09.01.2025						
10	12.353.179	5	5	PK100 SUREMARK SHT PROT A4 0.06MM	5.78	28.90
20	9.896.835	10	10	EMI LEVER ARCH FILE A4 875 3' BLACK	2.98	29.80
TOTAL without VAT SGD :						58,70
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG16-962

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

Date shipped : **09.01.2025**

RDC: **SGSG** Journey: **16**

Seq. No : **962**

Parcels : **2**

Weight : **8.667KG**

Cust No : **90333596**

Pallets : **0**

Your internal No :

Delivery note No : **1008122277**

Order No : **7320042**



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20 Loyang Drive (North)
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Mr. Zulfadlli Harman