



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 **90311276**

DELIVERY NOTE

1008125037

Page **1**

Order No **7321724**
Sales Rep **80356017 Willy SEE**
Date Shipped **10.01.2025** Date Ordered **07.01.2025**

Customer Ref.
Order ref **SG53387412**

Delivery Address

AMAZON - SIN4 STATIONERY
PO-SG53387412
35 Tai Seng Street, Level 4
SINGAPORE 534130
Tel: 87806405/8444 78

+6567220352 Company Sin Four

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	6.330.306	1	1	GLADE SCENTED GEL LAVENDAR 180G
20	11.423.973	1	1	PK50 BIODEGRADABLE BOWL 6OZ
30	13.478.598	1	1	PK100 STIRRERS 1 SIDE WHITE
40	13.457.539	1	1	PK100 PAPER CUP 7OZ
50	15.757.164	1	1	DETTOL DISINFECTANT SPRAY 680ML BREEZE
60	12.179.224	2	2	DETTOL ANTI BACTERIAL WET WIPES 50'S
70	9.441.231	2	2	SUM TRAVEL ADAPTOR

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

SGSG15-464

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **10.01.2025** RDC: **SGSG** Journey: **15** Seq. No : **464**
Parcels : **4** Weight : **1.891kg**
Cust No : **90311276** Pallets : **0**
Your internal No :
Delivery note No : **1008125037**
Order No : **7321724**
Your order ref. : **SG53387412**
Sales Rep : **80356017 Willy SEE**



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