



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 **90333595**

**DELIVERY NOTE**

**1008125677**

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Order No **7323771**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **14.01.2025** Date Ordered **09.01.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 PANTRY  
PO-SG53493237  
Data Centre Park  
20 Loyang Drive (North)  
SINGAPORE 508973

+6593889854 Mr. Zulfadli Harman

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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation Delivery date at the latest : 14.01.2025						
10	4.472.132	2	2	PK12 CHEK HUP TEH TARIK 40G	9.26	18.52
20	8.538.978	4	4	PK12 COCA-COLA ZERO 320ML	11.44	45.76
30	13.456.844	2	2	PK24 MILO CHOCOLATE DRINK 200ML	14.50	29.00
40	13.444.182	2	2	PK10 JULIE SUGAR CRACKERS 260G	2.66	5.32
50	13.458.134	2	2	PK100 SIS WHITE SUGAR STICK	3.16	6.32
60	11.134.121	2	2	PK20 L#OR ESSENÇO MICROGROUND 3IN1 25G	11.76	23.52
TOTAL without VAT SGD :						128,44

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

**SGSG16-995**

This note includes **1** page(s) **9** parcel(s) **0** pallet(s)

Date shipped : **14.01.2025** RDC: **SGSG** Journey: **16** Seq. No : **995**  
Parcels : **9** Weight : **29.776KG**  
Cust No : **90333595** Pallets : **0**  
Your internal No :  
Delivery note No : **1008125677**  
Order No : **7323771**  
Your order ref. :  
Sales Rep : **80356017 Willy SEE**



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Mr. Zulfadli Harman

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