

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 90333587

DELIVERY NOTE

1008127616

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Order No 7324263
Sales Rep 80356017 Willy SEE
Date Shipped 13.01.2025 Date Ordered 09.01.2025

Customer Ref.
Order ref SG53493237

PO-SG53493237
82 GENTING LANE
SINGAPORE 349567

+6596707610 Company Sin62 Dco

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						
80	15.722.687	1	1	PK12 TG SALTED CASHEW NUTS 40G	31.11	31.11
Your backorders will be delivered shortly						
70	13.478.439	1		BX24 POKKA OOLONG TEA DRINK 250ML		
90	16.683.779	2		PK12 TAOKAENOI B/ROLL SPICY GRILL SQUID		
100	16.683.781	1		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY		
120	16.683.757	2		PK12 TAOKAENOI B/ROLL SEAWEED BBQ		
130	16.035.257	2		WANT WANT CHEESE RICE CRACKER 96G		
200	10.745.249	4		NONGSHIM KIMCHI RAMYUN CUP 70G		
220	12.505.585	4		NISSIN CUP NOODLES TOM YAM SEAFOOD 75G		
280	11.788.723	25		LAYS POTATO CHIPS BBQ FLAVOR 28.3G		
360	13.478.428	2		BX24 POKKA JASMIN TEA DRINK 250ML		
TOTAL without VAT SGD :						31.11

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

SGSG11-771

This note includes

1page(s)

1parcel(s)

0pallet(s)

Date shipped : 13.01.2025

RDC: SGSG Journey: 11

Seq. No : 771

Parcels : 1

Weight : 0.040KG

Cust No : 90333587

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1008127616

Order No : 7324263

Your order ref : SG53493237

Sales Rep : 80356017 Willy SEE

AMAZON - SIN62 PANTRY
PO-SG53493237
82 GENTING LANE
SINGAPORE 349567

Company Sin62 Dco

Parcels received in correct quantity and Print Name Time received Date received