



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 **90357119**

DELIVERY NOTE

1008136599

Page **1**

Order No **7327127**
Sales Rep **80356017 Willy SEE**
Date Shipped **16.01.2025** Date Ordered **13.01.2025**

Customer Ref.

Delivery Address

AMAZON - SIN79 PANTRY
PO-SG53493237
22 LOYANG DRIVE
SINGAPORE 508972

+6598571458 Mr. Ridzwan Razali

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						
10	13.444.923	1	1	PK25 LOTUS CARAMEL ORIGINAL BISCUIT 156G	3.88	3.88
20	17.706.594	1	1	PK8 MAMEE MONSTER FAMILY PCK BBQ 25G	2.20	2.20
30	17.706.594	1	1	PK8 MAMEE MONSTER FAMILY PCK BBQ 25G	2.20	2.20
40	6.128.045	1	1	PK20 LOACKER MINI CREAMKAKAO	9.21	9.21
50	13.314.707	1	1	PK12 JULIE'S PEANUT BUTTER SANDWICH	5.66	5.66
60	13.235.681	2	2	PK8 SHOYUEMI CONVI PACK - SPICY 14G	3.33	6.66
70	13.235.668	2	2	PK8 SNEKKU FAMILY PACK - TAM TAM 22G	3.33	6.66
80	3.493.979	1	1	PK14 NESTUM ORIGINAL INSTANT DRINK 28G	9.26	9.26
90	15.337.562	1	1	PK12 AIK CHEONG T'EH TARIK HALIA 38G	6.48	6.48
100	13.433.377	1	1	PK20 OWL 3IN1 TEH TARIK	4.77	4.77
110	18.725.916	2	2	PK13 MILO ACTIVGO GAO SIEW DAI 33G	9.50	19.00
130	15.722.836	1	1	PK12 TG PEANUTS AND CRACKERS 45G	10.30	10.30
140	13.437.553	15	15	CHILLI TAPIOCA CHIPS 35GM	0.55	8.25
150	16.035.929	1	1	PK25 JNJ ROLLER COASTER RINGS 18G BBQ	10.71	10.71
160	13.604.391	2	2	PK6 YOGOOD CRANBERRY&MANGO MUESLI BAR	8.08	16.16
170	13.497.674	1	1	PK30 WIN2 POTATO CRISP VEGETABLE 20G	6.61	6.61
180	11.788.723	15	15	LAYS POTATO CHIPS BBQ FLAVOR 28.3G	0.85	12.75
190	13.445.059	2	2	M&M FUNSIZE PEANUT 202.5G	8.04	16.08
200	13.314.753	2	2	PK12 JULIE'S OAT25 CHOCOLATE HANDY PACK	4.77	9.54
210	13.308.604	2	2	PK8 ROTA PRAWN FAMILY PACK 14G	2.25	4.50
220	13.433.889	10	10	CAMEL NATUR WHOLESOME BOUNCE MIX NUT 25G	1.66	16.60

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

SGSG16-118 This note includes **2** page(s) **10** parcel(s) **0** pallet(s).

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

Page :

Mr. Ridzwan Razali

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



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 **90357119**

DELIVERY NOTE

1008136599

Page **1**

Order No **7327127**
Sales Rep **80356017 Willy SEE**
Date Shipped **16.01.2025** Date Ordered **13.01.2025**

Customer Ref.

Delivery Address

AMAZON - SIN79 PANTRY
PO-SG53493237
22 LOYANG DRIVE
SINGAPORE 508972

+6598571458 Mr. Ridzwan Razali

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						
10	13.444.923	1	1	PK25 LOTUS CARAMEL ORIGINAL BISCUIT 156G	3.88	3.88
20	17.706.594	1	1	PK8 MAMEE MONSTER FAMILY PCK BBQ 25G	2.20	2.20
30	17.706.594	1	1	PK8 MAMEE MONSTER FAMILY PCK BBQ 25G	2.20	2.20
40	6.128.045	1	1	PK20 LOACKER MINI CREAMKAKAO	9.21	9.21
50	13.314.707	1	1	PK12 JULIE'S PEANUT BUTTER SANDWICH	5.66	5.66
60	13.235.681	2	2	PK8 SHOYUEMI CONVI PACK - SPICY 14G	3.33	6.66
70	13.235.668	2	2	PK8 SNEKKU FAMILY PACK - TAM TAM 22G	3.33	6.66
80	3.493.979	1	1	PK14 NESTUM ORIGINAL INSTANT DRINK 28G	9.26	9.26
90	15.337.562	1	1	PK12 AIK CHEONG T'EH TARIK HALIA 38G	6.48	6.48
100	13.433.377	1	1	PK20 OWL 3IN1 TEH TARIK	4.77	4.77
110	18.725.916	2	2	PK13 MILO ACTIVGO GAO SIEW DAI 33G	9.50	19.00
130	15.722.836	1	1	PK12 TG PEANUTS AND CRACKERS 45G	10.30	10.30
140	13.437.553	15	15	CHILLI TAPIOCA CHIPS 35GM	0.55	8.25
150	16.035.929	1	1	PK25 JNJ ROLLER COASTER RINGS 18G BBQ	10.71	10.71
160	13.604.391	2	2	PK6 YOGOOD CRANBERRY&MANGO MUESLI BAR	8.08	16.16
170	13.497.674	1	1	PK30 WIN2 POTATO CRISP VEGETABLE 20G	6.61	6.61
180	11.788.723	15	15	LAYS POTATO CHIPS BBQ FLAVOR 28.3G	0.85	12.75
190	13.445.059	2	2	M&M FUNSIZE PEANUT 202.5G	8.04	16.08
200	13.314.753	2	2	PK12 JULIE'S OAT25 CHOCOLATE HANDY PACK	4.77	9.54
210	13.308.604	2	2	PK8 ROTA PRAWN FAMILY PACK 14G	2.25	4.50
220	13.433.889	10	10	CAMEL NATUR WHOLESOME BOUNCE MIX NUT 25G	1.66	16.60

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

SGSG16-118 This note includes **2** page(s) **10** parcel(s) **0** pallet(s).

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

Page :

Mr. Ridzwan Razali

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



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 **90357119**

DELIVERY NOTE

1008136599

Page **2**

Order No **7327127**
Sales Rep **80356017 Willy SEE**
Date Shipped **16.01.2025** Date Ordered **13.01.2025**

Customer Ref.

Delivery Address

AMAZON - SIN79 PANTRY
PO-SG53493237
22 LOYANG DRIVE
SINGAPORE 508972

+6598571458 Mr. Ridzwan Razali

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
230	13.433.812	10	10	CAMEL MIXED NUTS 36G	0.55	5.50
240	6.689.759	10	10	KNORR CUP PORRIDGE CHICKEN AND MUSHROOM	1.70	17.00
250	13.457.049	10	10	MYOJO MEE SOTO BOWL NOODLE	1.53	15.30
260	14.583.406	1	1	PK15 JULIE'S LOVE LETTERS STRAWB 705G	8.54	8.54
270	14.583.394	1	1	PK15 JULIE'S LOVE LETTERS CHOCOLATE 705G	8.54	8.54
280	13.551.444	1	1	PK30 CALBEE HOT&SPICY POTATO CHIPS 22G	29.97	29.97
290	8.994.187	2	2	BX6 YOGOOD CHOC & NUTS MUESLI BAR 138G	8.24	16.48
300	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G	23.48	23.48
310	15.740.372	2	2	PK15 MUNCHY OATKRUNCH NUTTY CHOCO 390G	6.76	13.52
330	13.478.771	2	2	WANT WANT SHELLY SENBEI CRACK ORIG 122G	3.21	6.42
340	13.235.431	4	4	PK16 WANG WANG SENBEI 92G	2.14	8.56
350	13.235.657	5	5	PK8 SNEKKU FAMILY PACK - MIMI 22G	3.33	16.65
360	8.205.409	2	2	PK6 MAGGI HOT CUP TOM YAM 61G	7.49	14.98
370	13.604.312	10	10	MAGGI HOT SPICY CURRY CUP NOODLES 59G	1.61	16.10
380	13.457.084	10	10	MYOJO CURRY CUP NOODLE	1.53	15.30
390	16.035.439	10	10	MI SEDAAP CUP NOODLES MI GORENG 85G	1.20	12.00
Your backorders will be delivered shortly						
120	13.444.375	1		KHONG GUAN CREAM CRACKER 3.5KG		
320	13.444.433	2		PK10 KHONG GUAN SULTANA BISCUITS 260G		
TOTAL without VAT SGD :						415,82
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG16-118

This note includes **2** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : **16.01.2025** RDC: **SGSG** Journey: **16** Seq. No : **118**
Parcels : **10** Weight : **13.103KG**
Cust No : **90357119** Pallets : **0**
Your internal No :
Delivery note No : **1008136599**
Order No : **7327127**
Your order ref. :
Sales Rep : **80356017 Willy SEE**



AMAZON - SIN79 PANTRY
PO-SG53493237
22 LOYANG DRIVE
SINGAPORE 508972

Mr. Ridzwan Razali

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