



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 **90333596**

DELIVERY NOTE

1008165863

Page

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Order No **7342673**
Sales Rep **80356017 Willy SEE**
Date Shipped **04.02.2025** Date Ordered **03.02.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 STATIONERY
PO-SG53387412
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

+6591263653 Mr. Zulfadlli 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						
10	15.757.164	2	2	DETTOL DISINFECTANT SPRAY 680ML BREEZE	14.99	29.98
20	13.445.128	4	4	MAMA LEMON DISHWASH LIQ REFILL 600ML	1.64	6.56
30	13.451.324	1	1	KLEENSO 70%ALC H/SANITIZER LAVENDR 500ML	8.50	8.50
50	13.478.521	3	3	PK5 PREMIER SPECIAL TISSUE 2PLY 200S	5.93	17.79
Your backorders will be delivered shortly						
40	12.866.376	1		BX50 DISPOABLE PROTECTIVE MASK 3PLY		
TOTAL without VAT SGD :						62.83

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

SGSG16-451

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **04.02.2025** RDC: **SGSG** Journey: **16** Seq. No : **451**
Parcels : **3** Weight : **5.717KG**
Cust No : **90333596** Pallets : **0**
Your internal No :
Delivery note No : **1008165863**
Order No : **7342673**
Your order ref :
Sales Rep : **80356017 Willy SEE**



AMAZON - SIN61 STATIONERY
PO-SG53387412
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SINGAPORE 508973

Mr. Zulfadlli Harman

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