



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 **90311255**

**DELIVERY NOTE**

**1008213026**

Page **1**

Order No **7347862**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **27.02.2025** Date Ordered **06.02.2025**

**Customer Ref.**

Order ref **SG53387412**

**Delivery Address**

AMAZON - SIN58 STATIONERY  
PO-SG53387412  
21 Defu Ave 1  
SINGAPORE 539539  
Tel: 97452742/9011298

+6597452742 Mr. Bryan C

**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
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1008179527	of 11.02.2025		
	Delivery 1008189991	of 17.02.2025		
10	13.521.929	2	1	3M KTD12 H/DUTY D/SIDE TAPE 12MMX1.5 CLR

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

**SGSG18-182** This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **27.02.2025**

RDC: **SGSG** Journey: **18**

Seq. No : **182**  
Weight : **0.001kg**

AMAZON - SIN58 STATIONERY  
PO-SG53387412  
21 Defu Ave 1  
SINGAPORE 539539  
Tel: 97452742/9011298

Cust No : **90311255**

Parcels : **1**  
Pallets : **0**

Page : **1**

Mr. Bryan C

Your internal No :

Delivery note No : **1008213026**

Order No : **7347862**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**



**VIKES**  
**184D**  
**91463531**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received