



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

1008174331

Page

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Order No **7346594**

Sales Rep **80356017 Willy SEE**

Date Shipped **07.02.2025** Date Ordered **06.02.2025**

Customer Ref.

Order ref **SG53387412**

Delivery Address

AMAZON - SIN62 PANTRY
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						
10	13.478.224	1	1	PK50 PLASTIC FORK 7"	0.80	0.80
20	13.478.304	2	2	PK50 PLASTIC SPOON 7"	0.98	1.96
30	13.438.578	3	3	PK25 FOAM CUP 8OZ	0.95	2.85
40	16.035.907	2	2	PK50 BTH PLASTIC CUP 7OZ TRANSLUCENT	1.60	3.20
50	18.729.599	1	1	PK100 WOODEN STIRRER 5"	1.20	1.20
TOTAL without VAT SGD :						10,01

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

SGSG11-278

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

Date shipped : **07.02.2025**

RDC: **SGSG** Journey: **11**

Seq. No : **278**

Weight : **0.190KG**

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

Cust No : **90333587**

Parcels : **3**

Pallets : **0**

Your internal No :

Delivery note No : **1008174331**


Order No : **7346594**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

Page : **1**

Company Sin62 Dco

Parcels received in correct quantity and good condition
Signature 

Print Name

Time received

Date received