



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 **90311328**

**DELIVERY NOTE**

**1008174333**

Page **3**

Order No **7346554**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **07.02.2025** Date Ordered **05.02.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN64 PANTRY  
PO-SG53493237  
110 PAYA LEBAR ROAD  
SINGAPORE 409009  
Tel: 84447843

+6590695483 Mr. Sin Dco

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
150	13.444.524	1		PK12X2 KIT KAT WAFERS FUN SIZE 204G
170	7.731.992	1		FERRERO ROCHER CHOCOLATES 375G
190	16.683.757	1		PK12 TAOKAENOI B/ROLL SEAWEEED BBQ
200	16.683.768	1		PK12 TAOKAENOI B/ROLL SEAWEEED TOMYUM
210	16.683.781	1		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
260	12.179.064	1		MEIJI HELLO PANDA ASSORTED BISCUIT 260G

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

**SGSG14-637**

This note includes **3** page(s) **20** parcel(s) **0** pallet(s)

Date shipped : **07.02.2025**

RDC: **SGSG** Journey: **14**

Seq. No : **637**

Parcels : **20**

Weight : **110** KG

AMAZON - SIN64 PANTRY  
PO-SG53493237  
110 PAYA LEBAR ROAD  
SINGAPORE 409009  
Tel: 84447843

Cust No : **90311328**

Pallets : **0**

Your internal No :

Page : **3**

Delivery note No : **1008174333**

Order No : **7346554**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

Mr. Sin Dco

*Brander*

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received