



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

1008177338

Page **1**

Order No **7346554**
Sales Rep **80356017 Willy SEE**
Date Shipped **10.02.2025** 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
	this delivery follows on the delivery(ies) indicated below Delivery 1008174333 of 07.02.2025			
260	12.179.064	1	1	MEIJI HELLO PANDA ASSORTED BISCUIT 260G
	Your backorders will be delivered shortly			
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 SEAWEED BBQ
200	16.683.768	1		PK12 TAOKAENOI B/ROLL SEAWEED TOMYUM
210	16.683.781	1		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG14-686 ----- This note includes ----- **1** page(s) ----- **1** parcel(s) ----- **0** pallet(s) -----

Date shipped : **10.02.2025**

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

Seq. No : **686**

Parcels : **1**

Weight :

Cust No : **90311328**

Pallets : **0**

Your internal No :

Delivery note No : **1008177338**



Page : **1**

Order No : **7346554**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

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

Mr. Sin Dco

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received