



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 **90333595**

**DELIVERY NOTE**

**1008182409**

Page **1**

Order No **7342669**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **12.02.2025** Date Ordered **03.02.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 PANTRY  
PO-SG53493237  
Data Centre Park  
20 Loyang Drive (North)  
SINGAPORE 508973

+6593889854 Mr. Zulfadli 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 this delivery follows on the delivery(ies) indicated below Delivery 1008165862 of 04.02.2025 Delivery 1008180156 of 11.02.2025						
500	14.063.808	2	2	PK24 AYATAKA GREEN TEA CAN	16.33	32.66
Your backorders will be delivered shortly						
270	13.444.524	3		PK12X2 KIT KAT WAFERS FUN SIZE 204G		
410	15.827.554	6		PK6 POKKA HONEY LEMON DRINK 250ML		
TOTAL without VAT SGD :						32,66

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

**SGSG16-665**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **12.02.2025**

RDC: **SGSG** Journey: **16**

Seq. No : **665**  
Weight : **15KG**

AMAZON - SIN61 PANTRY  
PO-SG53493237  
Data Centre Park  
20 Loyang Drive (North)  
SINGAPORE 508973

Cust No : **90333595**

Parcels : **2**  
Pallets : **0**

Page : **1**

Mr. Zulfadli Harman

Your internal No :

Delivery note No : **1008182409**

Order No : **7342669**

Your order ref. :

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received