



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 **90311256**

DELIVERY NOTE

1008183527

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Order No **7350332**
Sales Rep **80356017 Willy SEE**
Date Shipped **12.02.2025** Date Ordered **10.02.2025**

Customer Ref.
Order ref **PO# SG53493237**

Delivery Address

AMAZON - SIN58 PANTRY
PO-SG53493237
21 Defu Ave 1
SINGAPORE 539539
Tel: 97452742/9011298

+6586062671 Mr. Muhammad Sadiq Murakay

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
390	12.406.082	4	4	DASANI DRINKING WATER 19L SG
Your backorders will be delivered shortly				
50	16.683.781	1		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
250	13.444.524	1		PK12X2 KIT KAT WAFERS FUN SIZE 204G
350	13.445.072	1		MALTESERS FUNSIZE CHOCOLATE W/CRISP 144G
450	5.066.135	1		PK5 BEAUTEX PREM TISSUE BOX 100SHT 3PLY
500	16.035.359	2		BX24 BINGGRAE MILK DRINK 200ML MELON

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

SGSG18-945

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **12.02.2025**

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

Seq. No : **945**
Weight : **81.152KG**

Cust No : **90311256**

Parcels : **4**
Pallets : **0**

Your internal No :

Delivery note No : **1008183527**

Order No : **7350332**

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AMAZON - SIN58 PANTRY
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21 Defu Ave 1
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Tel: 97452742/9011298

Mr. Muhammad Sadiq Murakay

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received