



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 **90350720**

DELIVERY NOTE

1008186716

Page **1**

Order No **7352449**
Sales Rep **80356017 Willy SEE**
Date Shipped **13.02.2025** Date Ordered **12.02.2025**

Customer Ref.
Order ref **SG48179016**

Delivery Address
AMAZON - SIN67 PANTRY
PO-SG53493237
10 SUNVIEW DRIVE
SINGAPORE 628668

+6597235361 Mr. Syed Sayyidi

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						
10	19.206.247	1	1	PK24 POPO FISH MURUKU SWEETNSPICY 12G	3.00	3.00
20	13.592.263	2	2	PK6 NESTLE CEREAL SCHOOL PACK	5.80	11.60
30	4.472.325	4	4	BX6 POKKA CHRY WHITE TEA 250ML	3.99	15.96
40	18.221.709	1	1	BX24 ICE MOUNTAIN SPARKLING G/FRUIT325ML	25.00	25.00
50	13.434.451	1	1	PK24 POKKA CARROT JUICE CAN	24.40	24.40
TOTAL without VAT SGD :						79,96
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG24-172

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

Date shipped : **13.02.2025**

RDC: **SGSG** Journey: **24**

Seq. No : **172**
Weight : **15.580KG**

AMAZON - SIN67 PANTRY
PO-SG53493237
10 SUNVIEW DRIVE
SINGAPORE 628668

Cust No : **90350720**

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

Page : **1**

Mr. Syed Sayyidi

Your internal No :

Delivery note No : **1008186716**

Order No : **7352449**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

13 FEB 2025