



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 **90333587**

**DELIVERY NOTE**

**1008191522**

Page

**1**

Order No **7352464**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **17.02.2025** Date Ordered **12.02.2025**

Customer Ref.

Order ref **SG53387412**

Delivery Address

**AMAZON - SIN62 PANTRY**  
**PO-SG53493237**  
**82 GENTING LANE**  
**SINGAPORE 349567**

**+6596707610 Company Sin62 Dco**

Invoicing Address

**AMAZON ASIA-PACIFIC RESOURCES**  
**PRIVATE LIMITED**  
**23 CHURCH STREET**  
**CAPITAL SQUARE #10-01 TO 10-04**  
**SINGAPORE 049481**

**ORIGINAL**

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 1008186709 of 13.02.2025						
30	80.809.121	1	1	/CANON TONER 054H MAGENTA	133.00	133.00
70	13.473.912	1		BX20 PANADOL EXTRA		
TOTAL without VAT SGD :						133,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG11-458**

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

Date shipped : **17.02.2025**

RDC: **SGSG** Journey: **11**

Seq. No : **458**

Parcels : **1**

Weight : **0.100KG**

Cust No : **90333587**

Pallets : **0**

Your internal No :

Delivery note No : **1008191522**



Order No : **7352464**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

**AMAZON - SIN62 PANTRY**  
**PO-SG53493237**  
**82 GENTING LANE**  
**SINGAPORE 349567**

**Company Sin62 Dco**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received