



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 **90311273**

DELIVERY NOTE

1008202259

Page

1

Order No **7358518**

Sales Rep **80356017 Willy SEE**

Date Shipped **21.02.2025** Date Ordered **19.02.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON- SIN3 PANTRY
PO-SG53493237
25 Tampines St 92
SINGAPORE 528877
Tel: 67220353/9758309

+ 6567220353 Mr. Sin3 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						
50	20.246.469	2	2	PK10 MAMEE MONSTER FAMILY PCK BBQ 25G	2.60	5.20
400	10.745.251	2	2	NONGSHIM SHIN MUSHROOM CUP 68G	2.25	4.50
Your backorders will be delivered shortly						
10	11.133.207	1		PK20 TAISUN ROASTED CASHEW NUTS 40G		
200	16.035.463	1		BX24 POKKA CAN DRINK - SPARK FUJI APPLE		
TOTAL without VAT SGD :						9,70
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-301

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

Date shipped : **21.02.2025**

RDC: **SGSG** Journey: **17**

Seq. No : **301**

Parcels : **2**

Weight : **0.750kg**

Cust No : **90311273**

Pallets : **0**

Your internal No :

Delivery note No : **1008202259**



Order No : **7358518**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

AMAZON- SIN3 PANTRY
PO-SG53493237
25 Tampines St 92
SINGAPORE 528877
Tel: 67220353/9758309

Mr. Sin3 Dco

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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