



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 **90368197**

DELIVERY NOTE

1008202359

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Order No **7359773**

Sales Rep **80356017 Willy SEE**

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

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN81 PANTRY
PO-SG53493237
1 LOYANG CLOSE
SINGAPORE 506755

+6594236422 Mr. Shi Wei Ong

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 OFFICE HOUR 9-6PM, AVOID 12-2PM						
10	15.776.615	5	3	PK6 MAMEE EXPRESS CUP KARI 68G	6.14	18.42
20	15.776.581	10	10	PK6 MAMEE EXPRESS CUP VEGE 64G	6.14	61.40
30	7.488.535	2	2	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML	26.50	53.00
40	13.456.844	2	2	PK24 MILO CHOCOLATE DRINK 200ML	14.50	29.00
50	12.505.869	2	2	PK30 ORIENTAL SUPER RING CHEESE 14G	7.30	14.60
60	15.851.067	2	2	BX6 OATSIDE PLAIN OAT MILK BARISTA 1L	38.16	76.32
70	12.178.937	1	1	PK12 FARMHOUSE UHT MILK FRESH 1L	34.50	34.50
Your backorders will be delivered shortly						
10	15.776.615	2		PK6 MAMEE EXPRESS CUP KARI 68G		
80	13.596.951	2		BX10 NESPRESSO VOLLUTO COFFEE CAPS		
90	13.596.871	2		BX10 NESPRESSO COSI COFFEE CAPS		
100	13.576.484	1		BX50 NESPRESSO ESPRESSO LEGGERO CAPS		
TOTAL without VAT SGD :						287.24
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG16-983

This note includes **1** page(s) **11** parcel(s) **0** pallet(s)

Date shipped : **21.02.2025**

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

Seq. No : **983**

Parcels : **11**

Weight : **30.846KG**

AMAZON - SIN81 PANTRY
PO-SG53493237
1 LOYANG CLOSE
SINGAPORE 506755

Cust No : **90368197**

Pallets : **0**

Your internal No :

Delivery note No : **1008202359**



Page : **1**

Order No : **7359773**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Mr. Shi Wei Ong

24/02/25

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received