



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 **90311267**

# DELIVERY NOTE

**1008209405**

Page **1**

Order No **7359142**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **25.02.2025** Date Ordered **19.02.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN63 PANTRY  
PO-SG53493237  
7 Tai Seng Drive  
SINGAPORE 535218  
Tel: 92996098/9655734

+6569915930 Company Sin63 Dco

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
220	12.406.082	2	2	DASANI DRINKING WATER 19L SG
Your backorders will be delivered shortly				
20	11.133.207	1		PK20 TAISUN ROASTED CASHEW NUTS 40G
40	13.604.312	1		MAGGI HOT SPICY CURRY CUP NOODLES 59G
60	10.745.249	1		NONGSHIM KIMCHI RAMYUN CUP 70G

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

**SGSG15-820**

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

Date shipped : **25.02.2025**

RDC: **SGSG** Journey: **15**

Seq. No : **820**  
Weight : **40.576KG**

AMAZON - SIN63 PANTRY  
PO-SG53493237  
7 Tai Seng Drive  
SINGAPORE 535218  
Tel: 92996098/9655734

Cust No : **90311267**

Parcels : **2**  
Pallets : **0**

Page : **1**

Company Sin63 Dco

Your internal No :

Delivery note No : **1008209405**

Order No : **7359142**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

