



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

1008213050

Page **1**

Order No **7359967**
Sales Rep **80356017 Willy SEE**
Date Shipped **27.02.2025** Date Ordered **20.02.2025**

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

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 1008202695 of 21.02.2025						
140	19.125.305	1	1	BX24 OATSIDE COFFEE OAT MILK 200ML	46.70	46.70
Your backorders will be delivered shortly						
150	19.125.293	1		BX24 OATSIDE ORI OAT MILK BARISTA 200ML		
TOTAL without VAT SGD :						46.70
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG24-854

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **27.02.2025**

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

Seq. No : **854**
Weight : **5.600KG**

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

Cust No : **90350720**

Parcels : **1**
Pallets : **0**

Page : **1**

Mr. Syed Sayyidi

Your internal No :

Delivery note No : **1008213050**

Order No : **7359967**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received