



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

1008216150

Page **1**

Order No **7357084**
Sales Rep **80356017 Willy SEE**
Date Shipped **28.02.2025** Date Ordered **17.02.2025**

Customer Ref.

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 1008199508 of 20.02.2025 Delivery 1008207803 of 25.02.2025						
120	13.596.951	1	1	BX10 NESPRESSO VOLLUTO COFFEE CAPS	12.64	12.64
Your backorders will be delivered shortly						
50	14.877.515	2		MYKUALI BOWL BIHUN RED TOM YUM GOONG 90G		
70	14.877.537	2		MYKUALI CUP NOODLE HOKKIEN PRAWN 85G		
130	13.596.871	1		BX10 NESPRESSO COSI COFFEE CAPS		
TOTAL without VAT SGD :						12,64
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG11-759

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

Date shipped : **28.02.2025**

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

Seq. No : **759**
Weight : **0.247KG**

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

Cust No : **90333587**

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

Page : **1**

Company Sin62 Dco


Your internal No :

Delivery note No : **1008216150**

Order No : **7357084**

Your order ref. :

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature 

Print Name

Time received

Date received