



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**

**1008216733**

Page

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Order No **7359773**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **28.02.2025** 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	2	PK6 MAMEE EXPRESS CUP KARI 68G	6.14	12.28
Your backorders will be delivered shortly						
80	13.596.951	2		BX10 NESPRESSO VOLLUTO COFFEE CAPS		
90	13.596.871	2		BX10 NESPRESSO COSI COFFEE CAPS		
TOTAL without VAT SGD :						12,28
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG16-179**

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

Date shipped : **28.02.2025**

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

Seq. No : **179**  
Weight : **0.825KG**

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

Cust No : **90368197**

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

Page : **1**

Mr. Shi Wei Ong

Your internal No :

Delivery note No : **1008216733**



Order No : **7359773**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

*Owen Lee*

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*28/2/25*