



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 **90323080**

DELIVERY NOTE

1008168075

Page

1

Order No **7341386**
Sales Rep **80356017 Willy SEE**
Date Shipped **05.02.2025** Date Ordered **27.01.2025**

Customer Ref.

Order ref NonPo(AST)

Delivery Address

NonPo(AST)
(AVOID 12 TO 2PM)
ASIA SQUARE TOWER 1 (SIN16)
8 MARINA VIEW LEVEL 23
SINGAPORE 018960
Tel: 98596281

84889721/6670900 Ms. Vinothini Dhevan

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 | | | | | | |
| Del on 5 Feb | | | | | | |
| Must Avoid Lunch 12 to 2PM | | | | | | |
| 10 | 13.087.234 | 25 | 25 | PK15 NESCAFE 3 IN 1 WH COFFEE 32G | 6.90 | 172.50 |
| 20 | 4.472.347 | 35 | 35 | BX24 POKKA JASMINE GREEN TEA 300ML | 18.50 | 647.50 |
| 30 | 13.180.737 | 100 | 100 | PK12 AYATAKA GREEN TEA CAN 300ML | 9.00 | 900.00 |
| 40 | 7.488.488 | 10 | 10 | PK24 NESCAFE ORIGINAL COFFEE CAN 240ML | 23.10 | 231.00 |
| 50 | 637.512 | 20 | 20 | BX24 COCA-COLA CANS 320ML | 18.50 | 370.00 |
| 60 | 3.845.954 | 10 | 10 | PK24 COCA-COLA ZERO 33CL CAN | 18.00 | 180.00 |
| 80 | 13.432.749 | 30 | 30 | BX24 100-PLUS SODA ZERO SUGAR 325ML | 17.00 | 510.00 |
| 90 | 4.472.336 | 30 | 30 | BX24 POKKA OOLONG TEA 300ML | 20.00 | 600.00 |
| 110 | 7.488.535 | 30 | 30 | PK24 NESTLE MILO ORIGIN DRINK CAN 240ML | 26.50 | 795.00 |
| 120 | 13.443.918 | 20 | 20 | PK24 ICE COOL COCONUT CAN | 26.50 | 530.00 |
| 130 | 13.180.726 | 35 | 35 | PK12 MINUTE MAID REFRESH ORGE CAN 300ML | 10.70 | 374.50 |
| 140 | 13.445.185 | 30 | 30 | PK24 MARIGOLD 100% APPLE JUICE | 16.00 | 480.00 |
| 150 | 10.883.907 | 80 | 80 | BX6 POKKA ICE LEMON TEA 250ML | 5.82 | 465.60 |
| 160 | 13.478.758 | 25 | 25 | VITASOY SOYA BEAN DRINK 1L | 2.80 | 70.00 |
| 180 | 7.517.274 | 6 | 6 | KHONG GUAN ASSORTED BISCUITS 3.5KG | 27.00 | 162.00 |
| 190 | 15.740.361 | 50 | 50 | PK15 MUNCHY OATKRUNCH CHUNK HAZELNUT390G | 6.76 | 338.00 |
| 200 | 15.740.372 | 50 | 50 | PK15 MUNCHY OATKRUNCH NUTTY CHOCO 390G | 6.76 | 338.00 |
| 210 | 17.984.721 | 50 | 50 | PK12 MUNCHY OATKRUNCH CRANBERRY 384G | 5.30 | 265.00 |
| 220 | 17.984.719 | 50 | 50 | PK12 MUNCHY OATKRUNCH D/CHOC&B/BERRY384G | 5.30 | 265.00 |
| 230 | 13.478.097 | 5 | 5 | MENTOS MINT SWEETS 1KG | 9.50 | 47.50 |

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

SGSNT1-496

This note includes - - - **2** page(s) - - - **407** parcel(s) - - - **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

Amazon Asia Pacific Holdings Pte Ltd

Ms. Vinothini Dhevan

| | | | |
|---|------------|---------------|---------------|
| Parcels received in correct quantity and good condition Signature: | Print Name | Time received | Date received |
|---|------------|---------------|---------------|



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84889721/6670900 Ms. Vinothini Dhevan

Invoicing Address

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Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Amazon Asia Pacific Holdings Pte Ltd

Ms. Vinothini Dhevan

Parcels received in correct quantity and good condition
Signature: Print Name Time received Date received



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COPY

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|---|-------------|------------------|--------------------|--------------------------------------|----------------|------------|
| 240 | 13.446.144 | 5 | 5 | MENTOS MIXED FRUIT 1KG | 9.50 | 47.50 |
| 250 | 13.458.134 | 20 | 20 | PK100 SIS WHITE SUGAR STICK | 3.16 | 63.20 |
| 260 | 13.458.101 | 15 | 15 | PK100 SIS RAW SUGAR STICK 350G | 3.80 | 57.00 |
| 270 | 12.351.572 | 15 | 15 | PK50 EQUAL SWEETENER SACHETS 50G | 5.80 | 87.00 |
| 280 | 13.443.816 | 40 | 40 | PK50 HOT CUP PAPER 8OZ | 2.80 | 112.00 |
| 290 | 13.457.517 | 40 | 40 | PK100 PAPER CUP ROLL 12OZ | 5.90 | 236.00 |
| 300 | 13.458.316 | 30 | 30 | PK50 SPOONS BIODEGRADABLE 7" WHITE | 3.80 | 114.00 |
| 310 | 11.423.949 | 50 | 50 | PK50 BIODEGRADABLE KNIFE 6.5" | 2.61 | 130.50 |
| Your backorders will be delivered shortly | | | | | | |
| 100 | 9.428.918 | 5 | | PK24 REDBULL CAN SUGAR FREE 25CL | | |
| 170 | 80.697.602 | 3 | | /CTN12 MEIJI PLAIN CRACKER (12X416G) | | |
| 320 | 13.478.372 | 40 | | PK50 PLATE BIODEGRADABLE 9" | | |
| TOTAL without VAT SGD : | | | | | | 8.588,80 |

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SGSNT1-496

This note includes 2 page(s) 407 parcel(s) 0 pallet(s)

Date shipped : 05.02.2025

RDC: SGSN Journey: T1

Seq. No : 496

Parcels : 407

Weight : 1651 KG

Cust No : 90323080

Pallets : 0

Your internal No :

Delivery note No : 1008168075

Order No : 7341386

Your order ref. : NonPo(AST)

Sales Rep : 80356017 Willy SEE

Page : 2

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(AVOID 12 TO 2PM)
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Tel: 98596281

Amazon Asia-Pacific Holdings Pte Ltd

Ms. Vinothini Dhevan

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received