



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 **90360200**

DELIVERY NOTE

1008212935

Page **1**

Order No **7356664**

Sales Rep **80356017 Willy SEE**

Date Shipped **27.02.2025** Date Ordered **17.02.2025**

Order ref NonPo(CBT)

Customer Ref.

Delivery Address

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

67220300/9831 Ms. . Yvette

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 18 Feb						
this delivery follows on the delivery(ies) indicated below						
	Delivery 1008195113	of 18.02.2025				
	Delivery 1008197696	of 19.02.2025				
	Delivery 1008200162	of 20.02.2025				
	Delivery 1008206328	of 24.02.2025				
70	3.493.992	20	9	PK24 COCA COLA LIGHT CANS 325ML	18.00	162.00
140	16.035.463	40	27	BX24 POKKA CAN DRINK - SPARK FUJI APPLE	17.56	474.12
TOTAL without VAT SGD :						636,12
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG01-229

This note includes **1** page(s) **36** parcel(s) **0** pallet(s)

Date shipped : **27.02.2025**

RDC: **SGSG** Journey: **01**

Seq. No : **229**

Parcels : **36**

Weight : **80.460KG**

Pallets : **0**

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

Cust No : **90360200**

Your internal No :

Delivery note No : **1008212935**

Order No : **7356664**

Your order ref. : **NonPo(CBT)**

Sales Rep : **80356017 Willy SEE**

Page : **1**

Ms. . Yvette



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

27/02/25

[Signature]