



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 **90311255**

**DELIVERY NOTE** **1008365967**

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Order No **7430325**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **13.05.2025** Date Ordered **09.05.2025**

Customer Ref.  
Order ref **SG53387412**

Delivery Address

AMAZON - SIN58 STATIONERY  
PO-SG53387412  
21 Defu Ave 1  
SINGAPORE 539539  
Tel: 97452742/9011298

+6597452742 Mr. Bryan C

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                              |
|---------|-------------|------------------|--------------------|--|
| 10      | 2.816.684   | 4                | 4                  | ENERGIZER A23 BATTERY 12V                |
| 20      | 13.471.857  | 3                | 3                  | PK4 ENERGIZER ALKALINE BATTERY BLIST AA  |
| 30      | 180.193     | 3                | 3                  | BROTHER TZE251 TAPE 24MM BLK/WH          |
| 40      | 13.521.929  | 1                | 1                  | 3M KTD12 H/DUTY D/SIDE TAPE 12MMX1.5 CLR |

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

**SGSG18-521** This note includes --- **1**page(s) --- **2**parcel(s) --- **0**pallet(s)

Date shipped : **13.05.2025**

RDC: **SGSG** Journey: **18**

Seq. No : **521**

Parcels : **2**

Weight : **0.625KG**

Cust No : **90311255**

Pallets : **0**

Your internal No :

Delivery note No : **1008365967**

Order No : **7430325**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

AMAZON - SIN58 STATIONERY  
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**VIKNES**  
**1840**

Mr. Bryan C **91463531**

Page : **1**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received