



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 **90312968**

DELIVERY NOTE

1008398985

Page

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Order No **7445135**

Sales Rep **80356017 Willy SEE**

Date Shipped **29.05.2025** Date Ordered **26.05.2025**

Customer Ref.

Order ref **SG48141033**

Delivery Address

AMAZON - SIN65 STATIONERY
PO-SG53387412
11 LOYANG CLOSE
SINGAPORE 506756
Tel: 9771 4512

+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
Delivery date at the latest : 29.05.2025				
10	12.994.004	5	5	TRUETAPE CLOTH TAPE 48MMX5M RED
20	6.069.804	5	5	NISSHO CLOTH TAPE 48MMX5M YELLOW
30	6.069.792	5	5	NISSHO CLOTH TAPE 48MMX5M GREEN
40	6.069.757	5	5	NISSHO CLOTH TAPE 48MMX5M BLUE
50	12.866.161	5	5	MARKING TAPE PVC 27MX48MM BLK&YLLW
60	13.471.879	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
70	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA

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

SGSG16-519 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **29.05.2025**

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

Seq. No : **519**

Parcels : **2**

Weight : **3.968KG**

Cust No : **90312968**

Pallets : **0**

Your internal No :

Delivery note No : **1008398985**



Page : **1**

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Your order ref. : **SG48141033**

Sales Rep : **80356017 Willy SEE**

AMAZON - SIN65 STATIONERY
PO-SG53387412
11 LOYANG CLOSE
SINGAPORE 506756
Tel: 9771 4512

Mr. Shi Wei Ong

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received