



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

1008351527

Page **1**

Order No **7419332**
Sales Rep **80356017 Willy SEE**
Date Shipped **06.05.2025** Date Ordered **27.04.2025**

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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount per
Prices are indicated as a rough guide and can be the object of variation OFFICE HOUR 9-6PM, AVOID 12-2PM Delivery date at the latest : 02.05.2025 this delivery follows on the delivery(ies) indicated below Delivery 1008339364 of 02.05.2025						
160	18,240,864	1	1	PK8 MAGGI 5MT MASHED POTATO W/MSHROM 43G	26.90	26.90
170	18,240,875	2	2	PK8 MAGGI 5MT M/POTATO F/ONION&CROUTONS	26.90	53.80
Your backorders will be delivered shortly						
140	6,689,759	5		KNORR CUP PORRIDGE CHICKEN AND MUSHROOM		
210	13,596,871	2		BX10 NESPRESSO COSI COFFEE CAPS		
TOTAL without VAT SGD :						80.70

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

SGSG16-657

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

Date shipped : **06.05.2025**

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

Seq. No : **657**

Parcels : **2**

Weight :

Cust No : **90368197**

Pallets : **0**

Your internal No :

Delivery note No : **1008351527**



Order No : **7419332**

Page : **1**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

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

Mr. Shi Wei Ong

15/5/25

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received