



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 **90311264**

DELIVERY NOTE

1008371458

Page

1

Order No **7409819**
Sales Rep **80356017 Willy SEE**
Date Shipped **15.05.2025** Date Ordered **15.04.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN60 PANTRY
PO-SG53493237
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

+6588287495 Mr. Nazri A

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
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1008318187	of	16.04.2025	
	Delivery 1008321943	of	21.04.2025	
	Delivery 1008327903	of	23.04.2025	
	Delivery 1008330612	of	24.04.2025	
370	19.125.316	1	1	BX24 OATSIDE MOCHA OAT MILK 200ML

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

SGSG24-118

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

Date shipped : **15.05.2025**

RDC: **SGSG** Journey: **24**

Seq. No : **118**

AMAZON - SIN60 PANTRY
PO-SG53493237
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

Cust No : **90311264**

Parcels : **1**
Pallets : **0**

Weight : **5.600KG**

Your internal No :

Delivery note No : **1008371458**

Order No : **7409819**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

Page : **1**

Mr. Nazri A

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received