



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 **90333587**

DELIVERY NOTE

1008377547

Page **1**

Order No **7427189**
Sales Rep **80356017 Willy SEE**
Date Shipped **19.05.2025** Date Ordered **06.05.2025**

Customer Ref.

Delivery Address

AMAZON - SIN62 PANTRY
PO-SG53493237
82 GENTING LANE
SINGAPORE 349567

+6596707610 Company Sin62 Dco

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 net |
|---|-------------|------------------|--------------------|---|----------------|------------|
| Prices are indicated as a rough guide and can be the object of variation this delivery follows on the delivery(ies) indicated below Delivery 1008362180 of 09.05.2025 | | | | | | |
| 80 | 18.725.916 | 2 | 2 | PK13 MILO ACTIVGO GAO SIEW DAI 33G | 9.50 | 19.00 |
| 280 | 18.240.875 | 1 | 1 | PK8 MAGGI 5MT M/POTATO F/ONION&CROUTONS | 26.90 | 26.90 |
| TOTAL without VAT SGD : | | | | | | 45,90 |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |

SGSG11-935

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

Date shipped : **19.05.2025**

RDC: **SGSG** Journey: **11**

Seq. No : **935**

Parcels : **2**

Weight :

Cust No : **90333587**

Pallets : **0**

Your internal No :

Page : **1**

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PO-SG53493237
82 GENTING LANE
SINGAPORE 349567

Company Sin62 Dco

Parcels received in correct quantity and
good condition
Signature

Print Name

HIDUA

Time received

Date received