



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 **90311273**

DELIVERY NOTE

1008380817

Page **1**

Order No **7437431**
Sales Rep **80356017 Willy SEE**
Date Shipped **20.05.2025** Date Ordered **16.05.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON- SIN3 PANTRY
PO-SG53493237
25 Tampines St 92
SINGAPORE 528877
Tel: 67220353/9758309

+6567220304 Company Sin Woody

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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	13.444.034	1	1	PK25 JACKNJILL ROLLER COASTER RINGS 18G	10.71	10.71
20	9.297.777	4	4	PK50 BIODEGRADABLE DISPOSABLE FORKS 6.5'	2.30	9.20
30	652.445	4	4	PK50 PLASTIC SPOONS 6.5	3.80	15.20
TOTAL without VAT SGD :						35.11

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

SGSG17-358

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **20.05.2025**

RDC: **SGSG** Journey: **17**

Seq. No : **358**

AMAZON- SIN3 PANTRY
PO-SG53493237
25 Tampines St 92
SINGAPORE 528877
Tel: 67220353/9758309

Parcels : **3**

Weight : **1.408KG**

Cust No : **90311273**

Pallets : **0**

Page : **1**

Edmund **20/05/25** *[Signature]*

Your internal No :

Delivery note No : **1008380817**

Order No : **7437431**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

Company Sin Woody

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received