



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 **90338548**

DELIVERY NOTE

1008398633

Page

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Order No **7444251**
Sales Rep **80356017 Willy SEE**
Date Shipped **28.05.2025** Date Ordered **26.05.2025**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN69 PANTRY
PO-SG53493237
BLOCK 71 DEFU LANE 10
SINGAPORE 539325

+6596443875 Mr. Clement Chng

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 1008396858 of 27.05.2025						
420	13.458.316	2	2	PK50 SPOONS BIODEGRADABLE 7" WHITE	3.80	7.60
430	13.438.658	2	2	PK50 BIODEGRADABLE FORKS 7"	2.30	4.60
Your backorders will be delivered shortly						
200	10.192.465	2		JULIE'S BUTTER WAFFLES 100G		
380	13.177.895	1		PK24 NESTLE GOLD CORNFLAKES CRL BAR 20G		
TOTAL without VAT SGD						12.20
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG18-753 This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **28.05.2025**

RDC: **SGSG** Journey: **18**

Seq. No : **753**
Weight : **0.120KG**

AMAZON - SIN69 PANTRY
PO-SG53493237
BLOCK 71 DEFU LANE 10
SINGAPORE 539325

Cust No : **90338548**

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

Page : **1**

Mr. Clement Chng

Your internal No :

Delivery note No : **1008398633**

Order No : **7444251**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received