



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 **90311269**

DELIVERY NOTE **1008476094**

Page **1**

Order No **7478966**
Sales Rep **80356017 Willy SEE**
Date Shipped **02.07.2025** Date Ordered **01.07.2025**

Customer Ref.
Order ref **SG53387412**

Delivery Address

AMAZON - SIN2 STATIONERY
PO-SG53387412
15 Pioneer Walk Level 4
SINGAPORE 627753
Tel: 97994242

+ 6567220304 Mr. 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
10	13.438.578	2	2	PK25 FOAM CUP 8OZ
20	13.478.543	2	2	PK6 PREMIER PAPER TOWELS 2 PLY 360S
30	15.643.731	2	2	BX4 PREMIER FACIAL TISSUE 200S
40	15.154.332	1	1	WALCH DISINFECTANT WIPES 84SHEETS
50	13.478.598	2	2	PK100 STIRRERS 1 SIDE WHITE
60	13.478.224	1	1	PK50 PLASTIC FORK 7"
70	18.226.251	2	2	PK80 CHINESE SPOON
80	13.478.304	1	1	PK50 PLASTIC SPOON 7"

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

SGSG24-922

This note includes

1 page(s)

5 parcel(s)

0 pallet(s)

Date shipped : **02.07.2025**

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

Seq. No : **922**
Weight : **5.572KG**

AMAZON - SIN2 STATIONERY
PO-SG53387412
15 Pioneer Walk Level 4
SINGAPORE 627753
Tel: 97994242

Cust No : **90311269**

Parcels : **5**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008476094**

Order No : **7478966**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

Mr. Sin Woody

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received