



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 **90311276**

DELIVERY NOTE

1008497291

Page

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Order No **7486087**
Sales Rep **80356017 Willy SEE**
Date Shipped **11.07.2025** Date Ordered **07.07.2025**

Customer Ref.

Order ref **SG53387412**

Delivery Address

AMAZON - SIN4 STATIONERY
PO-SG53387412
35 Tai Seng Street, Level 4
SINGAPORE 534130
Tel: 87806405/8444 78

+6567220352 Company Sin Four

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
10	180.193	1	1	BROTHER TZE251 TAPE 24MM BLK/WH
20	13.443.816	2	2	PK50 HOT CUP PAPER 8OZ
30	13.437.267	1	1	BX50 TRASH BAG 30X39 BLK
40	13.478.224	2	2	PK50 PLASTIC FORK 7"
50	13.478.304	1	1	PK50 PLASTIC SPOON 7"
60	13.478.598	1	1	PK100 STIRRERS 1 SIDE WHITE

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

SGSG15-252 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **11.07.2025**

RDC: **SGSG** Journey: **15**

Seq. No : **252**
Weight : **0.280KG**

AMAZON - SIN4 STATIONERY
PO-SG53387412
35 Tai Seng Street, Level 4
SINGAPORE 534130
Tel: 87806405/8444 78

Cust No : **90311276**

Parcels : **2**
Pallets : **0**

Page : **1**

Company Sin Four

Your internal No :

Delivery note No : **1008497291**

Order No : **7486087**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Julian