



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 **90311236**

DELIVERY NOTE

1008520127

Page **1**

Order No **7498381**
Sales Rep **80356017 Willy SEE**
Date Shipped **23.07.2025** Date Ordered **20.07.2025**

Customer Ref.
Order ref **SG53387412**

Delivery Address

AMAZON - SIN53 STATIONERY
PO-SG53387412
13 Sunview Way
SINGAPORE 627541
Tel: 97462648/6229222

+6567220315 Company Duty Tech

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	8.930.688	6	6	PK12 BEAUTEX POCKET TISSUE 8SH 3PLY
20	14.211.344	6	6	PK3 DETTOL ANTI BACTERIAL WET WIPES 10'S
30	18.029.385	6	6	ZAPPY ALCOHOL WIPES RESEALABLE 50 SHEETS
40	1.889.826	2	2	PK4 ENERGIZER AA/LR6 MAX ALKALINE BATT
50	1.493.327	6	6	LYRECO SYM SCISSORS 17CM
60	118.531	3	3	BROTHER TZE221 TAPE 9MM BLK/WH

Please call security hotline @ 97767826

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

SGSG24-975

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

Date shipped : **23.07.2025**

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

Seq. No : **975**

Weight : **3.300KG**

AMAZON - SIN53 STATIONERY
PO-SG53387412
13 Sunview Way
SINGAPORE 627541
Tel: 97462648/6229222

Cust No : **90311236**

Parcels : **3**
Pallets : **0**

Page : **1**

Company Duty Tech

Your internal No :

Delivery note No : **1008520127**

Order No : **7498381**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Handwritten signature
Ribman