



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 **90333595**

DELIVERY NOTE

1008488082

Page **1**

Order No **7483731**
Sales Rep **80356017 Willy SEE**
Date Shipped **08.07.2025** Date Ordered **04.07.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 PANTRY
PO-SG53493237
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

+6591263653 Mr. Zulfadli Harman

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	13.430.014	1	1	PK5 SCOTT FACIAL TISSUES 150SHT	4.80	4.80
20	12.854.295	1	1	BX100 ORCHID HAND GLOVES FREE SIZE	3.29	3.29
30	9.297.766	1	1	PK50 BIODEGRADABLE DISPOSABLE PLATES 9"	17.77	17.77
40	13.443.862	2	2	PK24 HSC OLDENLADIA SPARK WATER 325ML	20.39	40.78
50	13.443.918	5	5	PK24 ICE COOL COCONUT CAN	26.50	132.50
TOTAL without VAT SGD :						199,14
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG16-867

This note includes **1** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : **08.07.2025**

RDC: **SGSG** Journey: **16**

Seq. No : **867**

AMAZON - SIN61 PANTRY
PO-SG53493237
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

Parcels : **10**

Weight : **58.880KG**

Cust No : **90333595**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008488082**



Order No : **7483731**

Your order ref. :

Mr. Zulfadli Harman

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received