



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 **90333587**

DELIVERY NOTE **1008488179**

Page **1**

Order No **7484521**
Sales Rep **80356017 Willy SEE**
Date Shipped **08.07.2025** Date Ordered **05.07.2025**

Customer Ref.
Order ref **SG53387412**

Delivery Address

AMAZON - SIN62 PANTRY
PO-SG53493237
82 GENTING LANE
SINGAPORE 349567

+6596707610 Company Sin62 Dco

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	13.457.517	1	1	PK100 PAPER CUP ROLL 12OZ	5.90	5.90
30	13.478.521	2	2	PK5 PREMIER SPECIAL TISSUE 2PLY 200S	5.93	11.86
40	12.903.581	5	5	CLOVERSOFT ANTIBAC BAMBOO ORGNC WIPE 40S	3.15	15.75
Your backorders will be delivered shortly						
20	80.809.121	1		/CANON TONER 054H MAGENTA		
TOTAL without VAT SGD :						33,51
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG11-394

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

Date shipped : **08.07.2025**

RDC: **SGSG** Journey: **11**

Seq. No : **394**

Parcels : **3**

Weight : **2.990KG**

Cust No : **90333587**

Pallets : **0**

Your internal No :

Delivery note No : **1008488179**



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Company Sin62 Dco

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received