



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**

**1008497075**

Page

**1**

Order No **7484519**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **11.07.2025** Date Ordered **05.07.2025**

Customer Ref.

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

**ORIGINAL**

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						
30	13.604.391	2	2	PK6 YOGOOD CRANBERRY&MANGO MUESLI BAR	8.08	16.16
Your backorders will be delivered shortly						
230	18.240.864	1		PK8 MAGGI 5MT MASHED POTATO W/MSHROM 43G		
290	16.683.781	1		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY		
TOTAL without VAT SGD :						16.16
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG11-500**

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

Date shipped : **11.07.2025**

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

Seq. No : **500**

Weight : **0.334KG**

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

Cust No : **90333587**

Parcels : **1**  
Pallets : **0**

Page : **1**

Company Sin62 Dco

Your internal No :

Delivery note No : **1008497075**

Order No : **7484519**

Your order ref. :

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

*l*

HIDE/R