



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**

**1008501001**

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Order No **7484521**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **14.07.2025** 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

**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 this delivery follows on the delivery(ies) indicated below Delivery 1008488179 of 08.07.2025						
20	80.809.121	1	1	/CANON TONER 054H MAGENTA	133.00	133.00
Please note this product has been especially purchased for this order and is therefore non-returnable.						
TOTAL without VAT SGD :						133.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG11-544**

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

Date shipped : **14.07.2025**

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

Seq. No : **544**

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

Parcels : **1**

Weight : **0.100KG**

Cust No : **90333587**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008501001**



Order No : **7484521**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

Company Sin62 Dco

Parcels received in correct quantity and good condition  
Signature

Print Name

**Lim Chee Hoo**

Time received

Date received