



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 **90311264**

DELIVERY NOTE

1008520007

Page **1**

Order No **7498393**
Sales Rep **80356017 Willy SEE**
Date Shipped **23.07.2025** Date Ordered **20.07.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN60 PANTRY
PO-SG53493237
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

+6588287495 Mr. Nazri A

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
240	11.134.121	1	1	PK20 L#OR ESSENSE MICROGROUND 3IN1 25G
	Your backorders will be delivered shortly			
120	7.488.763	1		PK20 AH HUAT 2IN1 KOPI O COFFEE 20G
180	13.437.553	20		CHILLI TAPIOCA CHIPS 35GM
190	16.683.781	2		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY

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

SGSG24-969

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

Date shipped : **23.07.2025**

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

Seq. No : **969**

AMAZON - SIN60 PANTRY
PO-SG53493237
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

Parcels : **1**

Weight : **0.500KG**

Pallets : **0**

Cust No : **90311264**

Your internal No :

Delivery note No : **1008520007**

Order No : **7498393**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

Page : **1**

Mr. Nazri A

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received