



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

1008523674

Page **1**

Order No **7498393**
Sales Rep **80356017 Willy SEE**
Date Shipped **24.07.2025** 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
PARAGRAPH SF PARAGRAPH KF				
this delivery follows on the delivery(ies) indicated below& PARAGRAPH SF				
S& PARAGRAPH KF				
Delivery 1008517646 of 22.07.2025& PARAGRAPH SF				
PARAGRAPH KF				
Delivery 1008520007 of 23.07.2025& PARAGRAPH SF				
PARAGRAPH KF				
Delivery 1008522605 of 24.07.2025				
180	13.437.553	20	20	CHILLI TAPIOCA CHIPS 35GM
Your backorders will be delivered shortly				
120	7.488.763	1		PK20 AH HUAT 2IN1 KOPI O COFFEE 20G

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

SGSG24-053

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

Date shipped : 24.07.2025	RDC: SGSG Journey: 24	Seq. No : 053	AMAZON - SIN60 PANTRY PO-SG53493237 12 Sunview Drive SINGAPORE 627486 Tel: 67220315/9821679	
Cust No : 90311264	Parcels : 1	Weight : 0.700KG	 Mr. Nazri A	
Your internal No :	Pallets : 0	Page : 1		
Delivery note No : 1008523674				
Order No : 7498393				
Your order ref. : SG53493237				
Sales Rep : 80356017 Willy SEE				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	