



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 90311256

**DELIVERY NOTE**

1008530441

Page 1

Order No 7504449  
Sales Rep 80356017 Willy SEE  
Date Shipped 29.07.2025 Date Ordered 25.07.2025

Customer Ref.

Delivery Address

AMAZON - SIN58 PANTRY  
PO-SG53493237  
21 Delu Ave 1  
SINGAPORE 539539  
Tel: 97452742/9011298

+6586062671 Mr. Muhammad Sadiq Murakay

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
10	13.510.567	1	1	PK24 POCARI SWEAT DRINK BOTTLE 350ML
20	13.604.766	1	1	MYOJO MALA XIANG GUO DRY BOWL 100G
30	13.457.051	1	1	MYOJO SEAFOOD BOWL NOODLE
40	13.457.233	1	1	NISSIN SESAM OIL NOODLES W/SOUP 110G
50	12.179.064	1	1	MEIJI HELLO PANDA ASSORTED BISCUIT 260G
60	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
70	13.235.431	1	1	PK16 WANG WANG SENBEI 92G
80	13.444.524	1	1	PK12X2 KIT KAT WAFERS FUN SIZE 204G
90	13.592.263	1	1	PK6 NESTLE CEREAL SCHOOL PACK
100	12.903.581	5	5	CLOVERSOFT ANTIBAC BAMBOO ORGNC WIPE 40S
110	14.063.808	1	1	PK24 AYATAKA GREEN TEA CAN
120	13.478.428	1	1	BX24 POKKA JASMIN TEA DRINK 250ML
130	13.456.844	1	1	PK24 MILO CHOCOLATE DRINK 200ML
140	13.438.352	1	1	FARMHOUSE UHT MILK FRESH 1L
150	13.439.069	1	1	PK25 TWININGS CAMOMILLE HONEY VANIL TEA
160	11.424.019	1	1	BX30 YOU C1000 LEMON 140ML
170	11.424.032	1	1	BX30 YOU C1000 ORANGE 140ML
180	11.113.083	1	1	PK 3 CAMPBELL'S WILD MUSHROOM 17G
190	11.113.106	1	1	PK 3 CAMPBELL'S M.CHICKEN & CROUTONS 21G
200	11.113.061	1	1	PK 3 CAMPBELL'S CREAMS OF MUSHROOM 21G
210	13.256.488	1	1	BX8 AMAZIN'GRAZE GRANOLA VARIETY BOX 40G
220	11.788.723	10	10	LAYS POTATO CHIPS BBQ FLAVOR 28.3G

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

**SGSG18-978**

This note includes 3page(s) 19parcel(s) 0pallet(s)

Date shipped : RDC: Journey: Seq. No :  
Parcels : Weight :  
Cust No : Pallets :  
Your internal No :  
Delivery note No : Page :  
Order No :  
Your order ref. :  
Sales Rep :

**M. SADIQ  
4401**

Mr. Muhammad Sadiq Murakay

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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Date shipped :	RDC:	Journey:	Seq. No :	<b>M. SADIQ</b> <b>4401</b>
	Parcels :		Weight :	
Cust No :	Pallets :			
Your internal No :			Page :	
Delivery note No :				Mr. Muhammad Sadiq Murakay
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240	12.505.426	10	10	NUTELLA AND GO STICKS
250	13.604.391	1	1	PK6 YOGOOD CRANBERRY&MANGO MUESLI BAR
260	8.994.187	1	1	BX6 YOGOOD CHOC & NUTS MUESLI BAR 138G
270	8.994.165	1	1	BX6 YOGOOD BLUE&CRANBRY MUESLI BAR 138G
280	13.445.072	1	1	MALTESERS FUNSIZE CHOCOLATE W/CRISP 144G
290	16.795.971	3	3	PK18 KINDER BUENO MINI SHARE PACK 97.2G
300	20.246.458	1	1	PK10 MAMEE MONSTER FAMILY PCK CHICKEN 25G
310	13.604.584	1	1	HARIBO GOLDBEARS GUMMY CANDY 200G
320	13.445.059	2	2	M&M FUNSIZE PEANUT 202.5G
330	13.180.511	4	4	MAGGI HOT CUP ASAM LAKSA 60G
340	13.177.895	1	1	PK24 NESTLE GOLD CORNFLAKES CRL BAR 20G
350	11.290.905	1	1	PK16 NESTLE FITNESS BAR CHOCOLATE 23.5G
360	16.683.779	1	1	PK12 TAOKAENOI B/ROLL SPICY GRILL SQUID
370	13.457.882	5	5	RUFFLES POTATO CHIPS ORIGINAL 10Z
380	12.442.873	15	15	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G
400	13.613.619	1	1	MAGGI HOT ROAST CHICKEN MEE GORENG 98G
410	13.478.394	2	2	BX24 POKKA LEMON TEE CAN 300ML
420	13.604.675	5	5	MAGGI SWIS CHEESE MACARONI PASTA CUP 53G
430	12.406.082	4	4	DASANI DRINKING WATER 19L. SG
440	14.751.679	1	1	PK15 NFSRING YUZU GREEN TEA 500ML

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Your internal No :	Pallets :		Page :	
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**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
390	<b>Your backorders will be delivered shortly</b> 16.035.439	3		MI SEDAAP CUP NOODLES MI GORENG 85G

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RDC: **SGSG** Journey: **18**

Seq. No : **978**

Parcels : **19**

Weight : **125** KG

Cust No : **90311256**

Pallets : **0**

Your internal No :

Delivery note No : **1008530441**

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