



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 **90360200**

DELIVERY NOTE

1008174964

Page

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Order No **7347298**

Sales Rep **80356017 Willy SEE**

Date Shipped **07.02.2025** Date Ordered **06.02.2025**

Customer Ref.

Order ref **NonPo(CBT)**

Delivery Address

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

67220300/9831 Ms. . Yvette

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES
PRIVATE LIMITED
23 CHURCH STREET
CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

COPY

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 Del on 7 Feb						
10	15.740.361	30	30	PK15 MUNCHY OATKRUNCH CHUNK HAZELNUT390G	6.76	202.80
20	15.740.372	30	30	PK15 MUNCHY OATKRUNCH NUTTY CHOCO 390G	6.76	202.80
30	17.984.721	30	30	PK12 MUNCHY OATKRUNCH CRANBERRY 384G	5.30	159.00
40	17.984.719	30	30	PK12 MUNCHY OATKRUNCH D/CHOC&B/BERRY384G	5.30	159.00
TOTAL without VAT SGD :						723,60
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG01-166

This note includes --- **1** page(s) --- **10** parcel(s) --- **0** pallet(s) ---

Date shipped : **07.02.2025**

RDC: **SGSG** Journey: **01**

Seq. No : **166**

Parcels : **10**

Weight : **46.440KG**

Cust No : **90360200**

Pallets : **0**

Your internal No :

Delivery note No : **1008174964**

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Your order ref. : **NonPo(CBT)**

Sales Rep : **80356017 Willy SEE**



Page : **1**

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

Ms. . Yvette

Handwritten signature

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received