



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**

**1008175196**

Page **1**

Order No **7347682**  
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.						

**SGSG01-168**

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

Date shipped : **07.02.2025**

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

Seq. No : **168**

Parcels : **10**

Weight : **46.440KG**

Pallets : **0**

Cust No : **90360200**

Your internal No :

Delivery note No : **1008175196**

Order No : **7347682**

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

Sales Rep : **80356017 Willy SEE**

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

Ms. . Yvette



*[Signature]*

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received