



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 90311328

# DELIVERY NOTE

1007763891

Page 2

Order No 7146344  
Sales Rep 80356012 Wendy KWEK  
Date Shipped 03.07.2024 Date Ordered 02.07.2024

Customer Ref.

Order ref SG48179016

## Delivery Address

AMAZON - SIN64 PANTRY  
PO-SG48179016  
110 PAYA LEBAR ROAD  
SINGAPORE 409009  
Tel: 84447843

+ 6590695483 Mr. Sin Dec

## 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
240	11.133.229	1	1	PK20 TAISUN CRUNCHY ROASTED PEANUTS 40G
250	13.557.023	6	6	CAMEL ROASTED ALMONDS 36G
270	13.062.694	1	1	PK8 NABATI NEXTAR CHOCO BROWNIES 14G
280	13.604.391	1	1	PK6 YOGOOD CRANBERRY&MANGO MUESLI BAR
290	13.456.811	1	1	MARS MILK CHOCOLATE FUN SIZE BAR 252G
300	15.722.698	1	1	PK12 TONG GARDEN SALTED PISTACHIOS 35G
310	13.314.786	3	3	JULIE'S BIG MARIE MILK CRACKERS 190G
320	637.421	1	1	BX24 100-PLUS SODA 325ML
330	12.406.082	6	6	DASANI DRINKING WATER 19L SG
340	11.424.032	1	1	BX30 YOU C1000 ORANGE 140ML
350	13.308.581	1	1	PK12 A&W SARSAPARILLA CAN 320ML
360	13.551.318	2	2	PK12 SNICKERS MINI FUN SIZE 240G
370	12.179.097	1	1	BX10 MEIJI HELLO PANDA CHOCOLATE 260G
380	12.505.426	6	6	NUTELLA AND GO STICKS
390	11.113.083	1	1	PK 3 CAMPBELL'S WILD MUSHROOM 17G
400	13.443.918	1	1	PK24 ICE COOL COCONUT CAN
420	12.489.932	1	1	PK5 CALBEE JAGABEE ORIGIN P.FRIES 18G
Your backorders will be delivered shortly				
170	4.472.347	1		BX24 POKKA JASMINE GREEN TEA 300ML
260	11.290.905	1		PK16 NESTLE FITNESS BAR CHOCOLATE 23.5G
410	16.795.971	2		PK18 KINDER BUENO MINI SHARE PACK 97.2G

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

SGSG14-943

This note includes 2 page(s) 22 parcel(s) 0 pallet(s)

Date shipped : 03.07.2024	RDC: SGSG Journey: 14	Seq. No : 943	AMAZON - SIN64 PANTRY PO-SG48179016 110 PAYA LEBAR ROAD SINGAPORE 409009 Tel: 84447843  Mr. Sin Dec
Cust No : 90311328	Parcels : 22	Weight : 190 KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007763891		Page : 2	
Order No : 7146344			
Your order ref. : SG48179016			
Sales Rep : 80356012 Wendy KWEK			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received



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Cust. No **90311328**

# DELIVERY NOTE

**1007763891**

Page **2**

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Sales Rep **80356012 Wendy KWEK**  
Date Shipped **03.07.2024** Date Ordered **02.07.2024**

## Customer Ref.

Order ref **SG48179016**

## Delivery Address

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PO-SG48179016  
110 PAYA LEBAR ROAD  
SINGAPORE 409009  
Tel: 84447843

+6590695483 Mr. Sin Doo

## Invoicing Address

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**SGSG14-943**

This note includes **2** page(s) **21** parcel(s)

**0** pallet(s)

Date shipped : **03.07.2024**

RDC: **SGSG** Journey: **14**

Seq. No : **943**

Parcels : **22**

Weight : **190** KG

Cust No : **90311328**

Pallets : **0**

Your internal No :

Delivery note No : **1007763891**

Order No : **7146344**

Your order ref. : **SG48179016**

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

AMAZON - SIN64 PANTRY  
PO-SG48179016  
110 PAYA LEBAR ROAD  
SINGAPORE 409009  
Tel: 84447843

Mr. Sin Doo

*DZW-FADIM*