



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	90350720
DELIVERY NOTE 1007770062 Page 1	
Order No	7147280
Sales Rep	80356012 Wendy KWEK
Date Shipped	05.07.2024 Date Ordered 02.07.2024
Customer Ref. Order ref SG48179016	

Delivery Address AMAZON - SIN67 PANTRY PO-SG48179016 10 SUNVIEW DRIVE SINGAPORE 628668 + 6597235361 Ms. Evelyn Lam	Invoicing Address AMAZON ASIA-PACIFIC RESOURCES PRIVATE LIMITED 23 CHURCH STREET CAPITAL SQUARE #10-01 TO 10-04 SINGAPORE 049481 ORIGINAL
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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 this delivery follows on the delivery(ies) indicated below Delivery 1007764978 of 03.07.2024						
80	13.478.304	5	5	PK50 PLASTIC SPOON 7"	0.98	4.90
90	13.478.224	5	5	PK50 PLASTIC FORK 7"	0.80	4.00
Your backorders will be delivered shortly						
20	13.711.516	5		SAMYANG CHEESE RAMEN BOWL 105G		
30	13.711.505	5		SAMYANG HOT CHICKEN RAMEN BOWL		
60	15.827.554	2		PK6 POKKA HONEY LEMON DRINK 250ML		
TOTAL without VAT SGD :						8,90
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG24-002 This note includes 1 page(s) 1 parcel(s) 0 pallet(s)

Date shipped : 05.07.2024	RDC: SGSG Journey: 24	Seq. No : 002	AMAZON - SIN67 PANTRY PO-SG48179016 10 SUNVIEW DRIVE SINGAPORE 628668
Cust No : 90350720	Parcels : 1	Weight : 0.300KG	 Ms. Evelyn Lam
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007770062			
Order No : 7147280			
Your order ref. : SG48179016			
Sales Rep : 80356012 Wendy KWEK			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received