



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 **90333587**

**DELIVERY NOTE** **1007776879**

Page **1**

Order No **7123113**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **10.07.2024** Date Ordered **06.06.2024**

Customer Ref.

Delivery Address

AMAZON - SIN62 PANTRY  
PO-SG48179016  
82 GENTING LANE  
SINGAPORE 349567

+6596707610 Company Sin62 Dco

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	Net price unit	Amount net
160	16.035.439	5	5	MI SEDAAP CUP NOODLES MI GORENG 85G	1.20	6.00
TOTAL without VAT SGD :						6.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG11-853**

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

Date shipped : <b>10.07.2024</b>	RDC: <b>SGSG</b> Journey: <b>11</b>	Seq. No : <b>853</b>	AMAZON - SIN62 PANTRY PO-SG48179016 82 GENTING LANE SINGAPORE 349567  Company Sin62 Dco
Cust No : <b>90333587</b>	Parcels : <b>1</b>	Weight : <b>0.425KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007776879</b>			
Order No : <b>7123113</b>			
Your order ref. :			
Sales Rep : <b>80356012 Wendy KWEK</b>			
Parcels received in correct quantity and good condition Signature 	Print Name	Time received	Date received