



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 **90311273**

DELIVERY NOTE

1007789827

Page **1**

Order No **7158773**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **16.07.2024** Date Ordered **15.07.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON- SIN3 PANTRY
PO-SG48179016
25 Tampines St 92
SINGAPORE 528877
Tel: 67220353/9758309

+6567220353 Mr. Sin3 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
Prices are indicated as a rough guide and can be the object of variation						
10	13.314.707	2	2	PK12 JULIE'S PEANUT BUTTER SANDWICH	5.66	11.32
20	13.308.604	3	3	PK8 ROTA PRAWN FAMILY PACK 14G	2.25	6.75
30	8.930.644	2	2	PK9 GLICO POCKY CHOCOLATE BISCUIT STICKS	7.76	15.52
40	8.930.655	2	2	PK9 GLICO POCKY STRAWBERRY BISCUIT STICK	7.76	15.52
50	13.444.001	1	1	PK25 JACK N JILL CHIPS BBQ 18G	11.48	11.48
80	9.015.502	4	4	PK12 COCOLIFE COCONUT WATER 330ML	17.17	68.68
90	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN	18.00	18.00
100	13.551.477	2	2	PK24 POKKA MILK TEA DRINK	16.61	33.22
110	14.063.808	2	2	PK24 HEAVEN&EARTH AYATAKA GREEN TEA CAN	16.33	32.66
120	7.488.502	1	1	PK24 NESCAFE MOCHA COFFEE CAN 240ML	23.10	23.10
130	13.478.428	3	3	BX24 POKKA JASMIN TEA DRINK 250ML	13.28	39.84
140	7.488.535	2	2	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML	26.50	53.00
Your backorders will be delivered shortly						
60	7.356.539	2		PK9 OREO VANILLA SANDWICH 27.6G		
70	11.290.905	2		PK16 NESTLE FITNESS BAR CHOCOLATE 23.5G		
150	12.406.082	5		DASANI DRINKING WATER 19L SG		
TOTAL without VAT SGD :						329,09
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-846

This note includes **1** page(s) **18** parcel(s) **0** pallet(s)

Date shipped : **16.07.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **846**

Parcels : **18**

Weight : **101** KG

Pallets : **0**

Cust No : **90311273**

Your internal No :

Delivery note No : **1007789827**

Order No : **7158773**

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- SIN3 PANTRY
PO-SG48179016
25 Tampines St 92
SINGAPORE 528877
Tel: 67220353/9758309

Mr. Sin3 Dco