



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 **90311264**

DELIVERY NOTE **1007791867** Page **1**

Order No **7157040**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **17.07.2024** Date Ordered **11.07.2024**

Customer Ref.
Order ref **SG48179016**

Delivery Address

AMAZON - SIN60 PANTRY
PO-SG48179016
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

+6588287495 Mr. Nazri A

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
70	13.456.844	1	1	PK24 MILO CHOCOLATE DRINK 200ML
Your backorders will be delivered shortly				
80	18.944.115	2		PK13 CADBURY 3IN1 HOT CHOCO 390G
110	7.356.539	1		PK9 OREO VANILLA SANDWICH 27.6G
150	16.035.736	1		BX24 UFC COCONUT WATER 250ML
320	13.434.495	2		BX24 POKKA PREMIUM AFTERNOON TEA LEAVES

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

SGSG24-390 This note includes **1**page(s) **1**parcel(s) **0**pallet(s)

Date shipped : 17.07.2024	RDC: SGSG Journey: 24	Seq. No : 390	AMAZON - SIN60 PANTRY PO-SG48179016 12 Sunview Drive SINGAPORE 627486 Tel: 67220315/9821679
Cust No : 90311264	Parcels : 1	Weight : 5.360KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007791867			
Order No : 7157040			Mr. Nazri A
Your order ref. : SG48179016			
Sales Rep : 80356012 Wendy KWEK			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	