



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**

**1007791974**

Page **1**

Order No **7158773**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **17.07.2024** 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						
70	11.290.905	2	2	PK16 NESTLE FITNESS BAR CHOCOLATE 23.5G	22.34	44.68
Your backorders will be delivered shortly						
60	7.356.539	2		PK9 OREO VANILLA SANDWICH 27.6G		
TOTAL without VAT SGD :						44,68
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-894**

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

Date shipped : **17.07.2024**

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

Seq. No : **894**  
Weight : **0.940KG**

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

Cust No : **90311273**

Parcels : **1**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007791974**

Order No : **7158773**

Your order ref. : **SG48179016**

Sales Rep : **80356012 Wendy KWEK**

Mr. Sin3 Dco

**Edmund**

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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