



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 **90333595**

**DELIVERY NOTE**

**1007794740**

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Order No **7159640**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **18.07.2024** Date Ordered **15.07.2024**

Customer Ref.

Delivery Address

AMAZON - SIN61 PANTRY  
PO-SG48179016  
Data Centre Park  
20 Loyang Drive (North)  
SINGAPORE 508973

+6591263653 Mr. Zulfadli Harman

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
220	7.356.539	3	3	PK9 OREO VANILLA SANDWICH 27.6G	4.50	13.50
TOTAL without VAT SGD :						13,50

Prices are indicated as a rough guide and can be the object of variation

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

**SGSG16-469**

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

Date shipped : <b>18.07.2024</b>	RDC: <b>SGSG</b> Journey: <b>16</b>	Seq. No : <b>469</b>	AMAZON - SIN61 PANTRY PO-SG48179016 Data Centre Park 20 Loyang Drive (North) SINGAPORE 508973  Mr. Zulfadli Harman
Cust No : <b>90333595</b>	Parcels : <b>1</b>	Weight : <b>0.897KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007794740</b>			
Order No : <b>7159640</b>	Your order ref. :		
Sales Rep : <b>80356012 Wendy KWEK</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	