

Lyreco (S. ... Ltd
(Co. no. 20-0501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90311256**

DELIVERY NOTE

1007794887

Page **1**

Order No **7157019**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **18.07.2024** Date Ordered **11.07.2024**

Customer Ref.

Order ref **PO# SG48179016**

Delivery Address

AMAZON - SIN58 PANTRY
PO-SG48179016
21 Defu Ave 1
SINGAPORE 539539
Tel: 97452742/9011298

+6596859139 Ms. Pauline Chia

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 |
|---------|-------------|------------------|--------------------|--|
| 10 | 12.903.581 | 2 | 2 | CLOVERSOFT ANTIBAC BAMBOO ORGNC WIPE 40S |
| 20 | 12.179.224 | 2 | 2 | DETTOL ANTI BACTERIAL WET WIPES 50'S |
| 30 | 12.406.082 | 3 | 3 | DASANI DRINKING WATER 19L SG |

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

SGSG18-177

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : **18.07.2024** RDC: **SGSG** Journey: **18** Seq. No : **177**
Parcels : **5** Weight : **61.764kg**
Cust No : **90311256** Pallets : **0**
Your internal No :
Delivery note No : **1007794887**
Order No : **7157019**
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Sales Rep : **80356012 Wendy KWEK**



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Ms. Pauline Chia

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