



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

1007796172

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Order No **7157040**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **18.07.2024** 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
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007786411	of	15.07.2024	
	Delivery 1007791867	of	17.07.2024	
	Delivery 1007794558	of	18.07.2024	
150	16.035.736	1	1	BX24 UFC COCONUT WATER 250ML
	Your backorders will be delivered shortly			
80	18.944.115	2		PK13 CADBURY 3IN1 HOT CHOCO 390G
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.

SGSG24-467

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

Date shipped : **18.07.2024** RDC: **SGSG** Journey: **24** Seq. No : **467**
Parcels : **1** Weight :
Cust No : **90311264** Pallets : **0**
Your internal No :
Delivery note No : **1007796172**
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Your order ref. : **SG48179016**
Sales Rep : **80356012 Wendy KWEK**



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Mr. Nazri A

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