



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 **90338548**

# DELIVERY NOTE

**1007805960**

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Order No **7159878**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **24.07.2024** Date Ordered **16.07.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN69 PANTRY  
PO-SG48179016  
BLOCK 71 DEFU LANE 10  
SINGAPORE 539325

+6593880840 Mr. Muhammad Irfaan

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						
340	10.192.124	1	1	PK12 TOMORION CHOCO PIE 360G	5.90	5.90
Your backorders will be delivered shortly						
50	16.213.823	1		BX24 REDBULL PLUS SF ENERGY DRINK 250ML		
160	10.745.251	2		NONGSHIM SHIN MUSHROOM CUP 68G		
TOTAL without VAT SGD :						5,90
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG18-250**

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

Date shipped : **24.07.2024**

RDC: **SGSG** Journey: **18**

Seq. No : **250**  
Weight : **0.498KG**

AMAZON - SIN69 PANTRY  
PO-SG48179016  
BLOCK 71 DEFU LANE 10  
SINGAPORE 539325

Cust No : **90338548**

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

Page : **1**

Mr. Muhammad Irfaan

Your internal No :

Delivery note No : **1007805960**



Order No : **7159878**

Your order ref. : **SG48179016**

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received