



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

1007806318

Page **2**

Order No **7166069**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **24.07.2024** Date Ordered **22.07.2024**

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
	Your backorders will be delivered shortly			
20	16.035.736	2		BX24 UFC COCONUT WATER 250ML
60	13.554.581	3		BX4 NESTLE KOKO KRUNCH CEREAL BAR 25G
120	13.604.391	2		PK6 YOGOOD CRANBERRY&MANGO MUESLI BAR
130	8.994.187	2		BX6 YOGOOD CHOC & NUTS MUESLI BAR 138G

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

SGSG24-663

This note includes **2** page(s) **24** parcel(s) **0** pallet(s)

Date shipped : 24.07.2024	RDC: SGSG Journey: 24	Seq. No : 663	AMAZON - SIN60 PANTRY PO-SG48179016 12 Sunview Drive SINGAPORE 627486 Tel: 67220315/9821679
Cust No : 90311264	Parcels : 24	Weight : 45.438KG	
Your internal No :	Pallets : 0	Page : 2	
Delivery note No : 1007806318			
Order No : 7166069			Mr. Nazri A
Your order ref. : SG48179016			
Sales Rep : 80356012 Wendy KWEK			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received