



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**

**1007811784**

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Order No **7166069**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **26.07.2024** 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

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
60	13.554.581	3	3	BX4 NESTLE KOKO KRUNCH CEREAL BAR 25G
Your backorders will be delivered shortly				
20	16.035.736	2		BX24 UFC COCONUT WATER 250ML
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.

**SGSG24-770**

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

Date shipped : <b>26.07.2024</b>	RDC: <b>SGSG</b>	Journey: <b>24</b>	Seq. No : <b>770</b>	<div>AMAZON - SIN60 PANTRY PO-SG48179016 12 Sunview Drive SINGAPORE 627486 Tel: 67220315/9821679</div> <div>Mr. Nazri A</div>
Cust No : <b>90311264</b>	Parcels : <b>1</b>		Weight : <b>0.360KG</b>	
Your internal No :	Pallets : <b>0</b>			
Delivery note No : <b>1007811784</b>			Page : <b>1</b>	
Order No : <b>7166069</b>				
Your order ref. : <b>SG48179016</b>				
Sales Rep : <b>80356012 Wendy KWEK</b>				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	

