



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 **90311247**

**DELIVERY NOTE**

**1007812535**

Page **1**

Order No **7168985**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **26.07.2024** Date Ordered **25.07.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN53 PANTRY  
PO-SG48179016  
13 Sunview Way  
SINGAPORE 627541  
Tel: 97462648/6229222

+6596418622 Company Sin Deco

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
Please call security hotline @ 97767826				
10	9.015.502	2	2	PK12 COCOLIFE COCONUT WATER 330ML
20	14.583.406	1	1	PK15 JULIE'S LOVE LETTERS STRAWB 705G
30	14.265.566	1	1	PK30 NESTLE MILO 3-1 STICK 27G SINGAPORE
40	13.433.812	10	10	CAMEL MIXED NUTS 36G
50	13.437.176	2	2	BIN BIN RICE CRACKERS SPICY SEAWEED 135G

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

**SGSG24-781** This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : <b>26.07.2024</b>	RDC: <b>SGSG</b> Journey: <b>24</b>	Seq. No : <b>781</b>	AMAZON - SIN53 PANTRY PO-SG48179016 13 Sunview Way SINGAPORE 627541 Tel: 97462648/6229222
Cust No : <b>90311247</b>	Parcels : <b>5</b>	Weight : <b>9.670KG</b>	Hafiz Company Sin Deco
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007812535</b>			
Order No : <b>7168985</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