



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 **90315362**

DELIVERY NOTE

1007817289

Page

1

Order No **7171103**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **30.07.2024** Date Ordered **27.07.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN65 PANTRY
PO-SG48179016
11 LOYANG CLOSE
Singapore 506756
Tel: 9771 4512

+6594236422 Mr. Shi Wei Ong

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
20	13.546.218	4	4	PK4 FAIRPRICE SOFTPACK FACIAL TISSUE
30	13.235.681	2	2	PK8 SHOYUEMI CONVI PACK - SPICY 14G
40	13.235.679	2	2	PK8 SHOYUEMI CONVI PACK - ORIGINAL 14G
50	16.035.758	3	3	PK10 MONDE POLA SNACK 15G
60	11.788.723	20	20	LAYS POTATO CHIPS BBQ FLAVOR 28.3G
70	12.505.825	20	20	LAYS CLASSIC POTATO CHIPS 28.3G
80	12.442.873	20	20	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G
90	13.551.318	2	2	PK12 SNICKERS MINI FUN SIZE 240G
100	13.445.221	2	2	PK24 MARIGOLD LEMON BARLEY JUICE
110	13.444.193	3	3	PK10 JULIE WHEAT CRACKERS 250G
120	10.187.104	3	3	PK12 UFC COCONUT WATER 500ML
140	13.444.089	1	1	PK24 JIA JIA HERBAL DRINK CAN
150	13.444.091	1	1	PK24 JIA JIA HERBAL LIGHT DRINK CAN
170	4.472.347	1	1	BX24 POKKA JASMINE GREEN TEA 300ML
180	13.478.383	1	1	BX24 POKKA JASMIN TEA CAN SUG FREE 300ML
190	15.851.067	1	1	BX6 OATSIDE PLAIN OAT MILK BARISTA 1L
210	13.438.352	2	2	FARMHOUSE UHT MILK FRESH 1L
220	12.406.082	6	6	DASANI DRINKING WATER 19L SG
Your backorders will be delivered shortly				
10	12.179.224	2		DETTOL ANTI BACTERIAL WET WIPES 50'S
130	11.424.021	1		BX30 YOU C1000 APPLE 140ML

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

SGSG16-814

This note includes **2**page(s) **22**parcel(s) **0**pallet(s)

Date shipped : RDC: Journey: Seq. No :
Cust No : Parcels : Weight :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Mr. Shi Wei Ong

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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Mr. Shi Wei Ong

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CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
160	3.845.954	2		PK24 COCA-COLA ZERO 33CL CAN
200	19.125.351	1		BX24 OATSIDE CHOCOLATE OAT MILK W/STRAW

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

SGSG16-814

This note includes **2**page(s) **22**parcel(s) **0**pallet(s)

Date shipped : **30.07.2024**

RDC: **SGSG** Journey: **16**

Seq. No : **814**

Parcels : **22**

Weight : **159** KG

Cust No : **90315362**

Pallets : **0**

Your internal No :

Page : **2**

Delivery note No : **1007817289**

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Your order ref. : **SG48179016**

Sales Rep : **80356012 Wendy KWEK**

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Signature

Print Name

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Date received