



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 **90311273**

# DELIVERY NOTE

**1007817564**

Page

**1**

Order No **7171197**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **30.07.2024** Date Ordered **29.07.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON- SIN3 PANTRY  
PO-SG48179016  
25 Tampines St 92  
SINGAPORE 528877  
Tel: 67220353/9758309

+6567220353 Mr. Sin3 Dco

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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
80	13.478.394	2	2	BX24 POKKA LEMON TEE CAN 300ML	16.67	33.34
Your backorders will be delivered shortly						
140	16.035.279	1		BX12 COWHEAD LACTOSE FREE PURE MILK 1L		
210	7.356.539	2		PK9 OREO VANILLA SANDWICH 27.6G		
280	3.845.954	1		PK24 COCA-COLA ZERO 33CL CAN		
TOTAL without VAT SGD :						33,34
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-396**

This note includes

**1**page(s)

**2**parcel(s)

**0**pallet(s)

Date shipped : **30.07.2024**

RDC: **SGSG**

Journey: **17**

Seq. No : **396**

Parcels : **2**

Weight :

Cust No : **90311273**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007817564**



Order No : **7171197**

Your order ref. : **SG48179016**

Sales Rep : **80356012 Wendy KWEK**

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PO-SG48179016  
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Mr. Sin3 Dco

*BASHEER*

*[Signature]*

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received