



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**

**1007823464**

Page **1**

Order No **7171103**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **01.08.2024** 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
	this delivery follows on the delivery(ies) indicated below Delivery 1007817289 of 30.07.2024			
160	3.845.954	2	2	PK24 COCA-COLA ZERO 33CL CAN
	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
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.

**SGSG16-900**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **01.08.2024**

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

Seq. No : **900**

Parcels : **2**

Weight : **17.440KG**

Cust No : **90315362**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007823464**

Order No : **7171103**

Your order ref. : **SG48179016**

Sales Rep : **80356012 Wendy KWEK**

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

Mr. Shi Wei Ong

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*Shi Wei*