



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 **90333596**

DELIVERY NOTE

1007997387

Page **1**

Order No **7259171**
Sales Rep **80356017 Willy SEE**
Date Shipped **30.10.2024** Date Ordered **29.10.2024**

Customer Ref.

Delivery Address

AMAZON - SIN61 STATIONERY
PO-SG48141033
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

+6591263653 Mr. Zulfadli Harman

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						
10	13.471.879	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.60	18.00
20	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.60	18.00
30	2.794.049	2	2	PK2 ENERGIZER CR2032 LITHIUM BUTTON CELL	6.42	12.84
Your backorders will be delivered shortly						
40	13.521.656	10		PK100 LYRECO DRSP1104 11 HOLE SHEET		
TOTAL without VAT SGD :						48,84

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

SGSG16-210

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

Date shipped : **30.10.2024**

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

Seq. No : **210**
Weight : **0.757KG**

AMAZON - SIN61 STATIONERY
PO-SG48141033
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

Cust No : **90333596**

Parcels : **2**
Pallets : **0**

Page : **1**

Mr. Zulfadli Harman

Your internal No :

Delivery note No : **1007997387**

Order No : **7259171**

Your order ref. :

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received