



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 7867

Cust. No. 90311264

DELIVERY NOTE

1007950729

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Order No. 7237222

Sales Rep. 80356017 Willy SEE

Date Shipped 08.10.2024 Date Ordered 04.10.2024

Customer Ref.

Order ref. SG48179016

Delivery Address

AMAZON - SIN60 PANTRY
PO-SG48179016
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

+6588287495 Mr. Nazri A

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
250	13.592.387	1	1	PK24 POKKA PEACH TEA DRINK CAN
260	13.434.451	2	2	PK24 POKKA CARROT JUICE CAN
270	13.592.126	1	1	PK30 POKKA MOCHA COFFEE CAN DRINK 240ML
280	4.472.347	2	2	BX24 POKKA JASMINE GREEN TEA 300ML
290	14.063.808	2	2	PK24 AYATAKA GREEN TEA CAN
300	16.035.736	2	2	BX24 UFC COCONUT WATER 250ML
310	7.488.535	2	2	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML
Your backorders will be delivered shortly				
120	13.604.391	3		PK6 YOGOOD CRANBERRY&MANGO MUESLI BAR
150	16.683.781	3		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY

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

SGSG24-616

This note includes

2 page(s)

20 parcel(s)

0 pallet(s)

Date shipped : 08.10.2024

RDC: SGSG Journey: 24

Seq. No : 616

Parcels : 20

Weight : 79.355KG

Cust No : 90311264

Pallets : 0

Your internal No :

Delivery note No : 1007950729

Order No : 7237222

Your order ref. : SG48179016

Sales Rep : 80356017 Willy SEE



Page : 2

AMAZON - SIN60 PANTRY
PO-SG48179016
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

Mr. Nazri A

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received