



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 90311256

DELIVERY NOTE

1007955288

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Order No 7237500
Sales Rep 80356017 Willy SEE
Date Shipped 09.10.2024 Date Ordered 07.10.2024

Customer Ref:

Order ref PO-SG48179016

Delivery Address

AMAZON - SIN58 PANTRY
PO-SG48179016
21 Defu Ave 1
SINGAPORE 539539
Tel: 97452742/9011298

+6583786535 Mr. Syed Shafyee

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES
PRIVATE LIMITED
23 CHURCH STREET
CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	this delivery follows on the delivery(ies) indicated below Delivery 1007950700 of 08.10.2024			
400	12.406.082	4	4	DASANI DRINKING WATER 19L SG
	Your backorders will be delivered shortly			
60	13.434.314	1		PK24 MARIGOLD MANGO DRINK
90	12.505.767	1		PK5 CALBEE JAGABEE SEAWEEED 17G
250	16.035.929	1		PK25 JNJ ROLLER COASTER RINGS 18G BBQ
320	11.758.057	6		LAYS POTATO CHIPS-SOUR & CREAM 28.3G
330	13.551.444	1		PK30 CALBEE HOT&SPICY POTATO CHIPS 22G
380	16.683.781	1		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
420	14.751.679	1		PK15 NFSRING YUZU GREEN TEA 500ML

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

SGSG18-141

This note includes 1 page(s) 4 parcel(s) 0 pallet(s)

Date shipped : 09.10.2024

RDC: SGSG Journey: 18

Seq. No : 141

Parcels : 4

Weight : 81.152KG

Pallets : 0

Cust No : 90311256

Your internal No :

Page : 1

Delivery note No : 1007955288

Order No : 7237500

Your order ref. : PO-SG48179016

Sales Rep : 80356017 Willy SEE

AMAZON - SIN58 PANTRY
PO-SG48179016
21 Defu Ave 1
SINGAPORE 539539
Tel: 97452742/9011298

Mr. Syed Shafyee

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received