



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 **90311264**

DELIVERY NOTE

1007990177

Page **1**

Order No **7248073**
Sales Rep **80356017 Willy SEE**
Date Shipped **28.10.2024** Date Ordered **16.10.2024**

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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	this delivery follows on the delivery(ies) indicated below Delivery 1007973958 of 18.10.2024			
60	13.597.225	2	2	PK6 KELLOGG'S FUN PACK CEREALS 170G
160	13.592.126	2		PK30 POKKA MOCHA COFEE CAN DRINK 240ML
Your backorders will be delivered shortly				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG24-505 ----- This note includes --- **1** page(s) --- **1** parcel(s) --- **0** pallet(s) -----

Date shipped : **28.10.2024**

RDC: **SGSG** Journey: **24**

Seq. No : **505**
Weight : **0.340KG**

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

Cust No : **90311264**

Parcels : **1**
Pallets : **0**

Page : **1**

Mr. Nazri A

Your internal No :

Delivery note N^o : **1007990177**

Order No : **7248073**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received