



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 90323079

DELIVERY NOTE

1007957670

Page. 1

Order No 7232244
Sales Rep 80356017 Willy SEE
Date Shipped 10.10.2024 Date Ordered 01.10.2024

Order ref NonPo Customer Ref

Delivery Address

NonPo
#10-01 CAPITAL SQUARE
23 CHURCH STREET
SINGAPORE 049481
Tel: 67220300/9831

+6598317908 Ms. Yvette


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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation Del on 2 Oct this delivery follows on the delivery(ies) indicated below Delivery 1007940197 of 02.10.2024 Delivery 1007946064 of 04.10.2024 Please note this product has been especially purchased for this order and is therefore non-returnable.						
180	80.718.434	5	5	/CTN24 MARI GOLD I/PEACH TEA 250ML AMAZON	11.00	55.00
TOTAL without VAT SGD :						55.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG03-524-----This note includes-----1page(s)-----5parcel(s)-----0pallet(s)

Date shipped : 10.10.2024	RDC: SGSG Journey: 03	Seq. No : 524	NonPo #10-01 CAPITAL SQUARE 23 CHURCH STREET SINGAPORE 049481 Tel: 67220300/9831
Cust No : 90323079	Parcels : 5 Pallets : 0	Weight :	
Your internal No :		Page : 1	Amazon Asia Pacific Resources Pte Ltd
Delivery note No : 1007957670		Ms. Yvette	
Order No : 7232244			
Your order ref : NonPo			
Sales Rep : 80356017 Willy SEE			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received