



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 **1007978134** Page **1**

Order No **7250078**
Sales Rep **80356017 Willy SEE**
Date Shipped **21.10.2024** Date Ordered **18.10.2024**

Customer Ref.
Order ref **NonPo**

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

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						
Del on 21 Oct						
10	13.087.234	10	10	PK15 NESCAFE 3 IN 1 WH COFFEE 32G	6.90	69.00
20	13.180.737	30	30	PK12 AYATAKA GREEN TEA CAN 300ML	9.00	270.00
30	4.472.347	10	10	BX24 POKKA JASMINE GREEN TEA 300ML	18.50	185.00
40	3.845.954	10	10	PK24 COCA-COLA ZERO 33CL CAN	18.00	180.00
50	3.493.992	10	10	PK24 COCA COLA LIGHT CANS 325ML	18.00	180.00
60	13.457.927	10	10	PK24 SCHWEPPE SODA WATER CAN 320ML	19.50	195.00
70	13.180.726	10	10	PK12 MINUTE MAID REFRESH ORGE CAN 300ML	10.70	107.00
80	4.472.336	5	5	BX24 POKKA OOLONG TEA 300ML	20.00	100.00
100	13.458.101	5	5	PK100 SIS RAW SUGAR STICK 350G	3.80	19.00
110	7.517.274	2	2	KHONG GUAN ASSORTED BISCUITS 3.5KG	27.00	54.00
120	13.437.495	1	1	CASHEW NUT COOKIES 5KG	36.00	36.00
130	13.443.816	20	20	PK50 HOT CUP PAPER 8OZ	2.80	56.00
140	13.457.517	10	10	PK100 PAPER CUP ROLL 12OZ	5.90	59.00
150	13.458.316	20	20	PK50 SPOONS BIODEGRADABLE 7" WHITE	3.80	76.00
Your backorders will be delivered shortly						
90	80.718.434	5	5	/CTN24 MARIGOLD I/PEACH TEA 250ML AMAZON		
160	13.779.918	1	1	PK500 BIODEGRADABLE NFS07 CUTLERY SET		
TOTAL without VAT SGD :						1.586,00

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

SGSNT1-773 This note includes **1** page(s) **92** parcel(s) **0** pallet(s)

Date shipped : **21.10.2024** RDC: **SGSN** Journey: **T1** Seq. No : **773**
Cust No : **90323079** Parcels : **92** Weight : **312** KG
Your internal No : **1007978134** Pallets : **0** Page : **1**
Delivery note No : **7250078**
Order No : **NonPo**
Your order ref. : **80356017 Willy SEE**
Sales Rep : **80356017 Willy SEE**

Print Name _____ Time received _____ Date received _____

Parcels received in correct quantity and good condition Signature _____

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

Ms. Yvette

Amazon Asia Pacific Resources Pte Ltd