



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

1007989305

Page

1

Order No 7250078  
Sales Rep 80356017 Willy SEE  
Date Shipped 25.10.2024 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

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 21 Oct						
this delivery follows on the delivery(ies) indicated below						
Delivery 1007978134 of 21.10.2024						
Delivery 1007987330 of 25.10.2024						
Please note this product has been especially purchased for this order and is therefore non-returnable.						
90	80,718,434	5	5	/CTN24 MARIGOLD 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.						

SGSG03-072

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

Date shipped : 25.10.2024

RDC: SGSG Journey: 03

Seq. No : 072

Parcels : 5

Weight :

Cust No : 90323079

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1007989305

Order No : 7250078

Your order ref. : NonPo

Sales Rep : 80356017 Willy SEE

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

Ms. . Yvette

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

Amazon Asia Pacific Resources Pte Ltd