



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 **90360200**

# DELIVERY NOTE

**1007957669**

Page **1**

Order No **7236365**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **10.10.2024** Date Ordered **04.10.2024**

Customer Ref.

Order ref **NonPo(CBT)**

Delivery Address

NonPo(CBT)  
Central Boulevard Towers  
2 Central Boulevard, Level 9  
Singapore 018916  
Tel: 98317908

**67220300/9831 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 7 Oct this delivery follows on the delivery(ies) indicated below Delivery 1007948466 of 07.10.2024  Please note this product has been especially purchased for this order and is therefore non-returnable.						
190	80.718.434	10	10	/CTN24 MARIGOLD I/PEACH TEA 250ML AMAZON	11.00	110.00
TOTAL without VAT SGD :						110.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG01-078** ----- This note includes ----- **1** page(s) ----- **10** parcel(s) ----- **0** pallet(s)

Date shipped : **10.10.2024**

RDC: **SGSG** Journey: **01**

Seq. No : **078**

NonPo(CBT)  
Central Boulevard Towers  
2 Central Boulevard, Level 9  
Singapore 018916  
Tel: 98317908

Cust No : **90360200**

Parcels : **10**

Weight :

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007957669**

Order No : **7236365**



Your order ref. : **NonPo(CBT)**

Sales Rep : **80356017 Willy SEE**

Ms. . Yvette

*D. Set*

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received