



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

1007980678

Page **1**

Order No **7249476**
Sales Rep **80356017 Willy SEE**
Date Shipped **22.10.2024** Date Ordered **18.10.2024**

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 21 Oct this delivery follows on the delivery(ies) indicated below Delivery 1007977273 of 21.10.2024						
80	13.443.918	5	5	PK24 ICE COOL COCONUT CAN	26.50	132.50
30	80.706.579	10		/BX24 7UP FREE 320ML - AMAZON		
110	80.718.434	10		/CTN24 MARIGOLD I/PEACH TEA 250ML AMAZON		
TOTAL without VAT SGD :						132,50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG01-648

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

Date shipped : **22.10.2024**

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

Seq. No : **648**
Weight : **41.250KG**

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

Cust No : **90360200**

Parcels : **5**
Pallets : **0**

Page : **1**

Ms. . Yvette

Your internal No :

Delivery note No : **1007980678**

Order No : **7249476**

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

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

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