



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 **90333596**

DELIVERY NOTE

1008738605

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Order No **7621734**

Sales Rep **80356017 Willy SEE**

Date Shipped **02.12.2025** Date Ordered **01.12.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 STATIONERY
PO-SG53387412
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

+6591263653 Mr. Zulfadli Harman

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						
10	13.314.811	1	1	PK50 PAPER PLATE 7'	3.47	3.47
20	5.066.102	1	1	DETTOL DISINFECT SPRAY 450ML MORNING DEW	12.80	12.80
30	18.186.365	1	1	AIR WICK SCENTED GEL FRESH BAMBOO 180G	3.81	3.81
40	2.124.581	1	1	PK2 SCOTCH BRITE SPONGE CLOTH 18X20CM	4.94	4.94
50	13.445.128	4	4	MAMA LEMON DISHWASH LIQ REFILL 600ML	1.64	6.56
60	12.634.832	1	1	PK5 SCOTCH-BRITE 215 SPONGE W/SCOURER	3.30	3.30
70	13.313.101	1	1	BX40 DURIO 541 4PLY COMFORT PLUS F/MASK	12.90	12.90
80	13.478.521	2	2	PK5 PREMIER SPECIAL TISSUE 2PLY 200S	5.93	11.86
90	13.457.539	1	1	PK100 PAPER CUP 7OZ	3.57	3.57
100	13.478.598	1	1	PK100 STIRRERS 1 SIDE WHITE	0.81	0.81
110	13.478.304	2	2	PK50 PLASTIC SPOON 7"	0.83	1.66
120	13.478.224	2	2	PK50 PLASTIC FORK 7"	1.00	2.00
TOTAL without VAT SGD :						67.68

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

SGSG16-960

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **02.12.2025**

RDC: **SGSG** Journey: **16**

Seq. No : **960**

Weight : **3.872KG**

Cust No : **90333596**

Parcels : **4**
Pallets : **0**

AMAZON - SIN61 STATIONERY
PO-SG53387412
Data Centre Park
20 Loyang Drive (North)
SINGAPORE 508973

Your internal No :

Page : **1**

Delivery note No : **1008738605**

Order No : **7621734**

Your order ref. :

Sales Rep : **80356017 Willy SEE**

Mr. Zulfadli Harman

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received