



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 90311328

DELIVERY NOTE

1008742608

Page 1

Order No 7621327
Sales Rep 80356017 Willy SEE
Date Shipped 04.12.2025 Date Ordered 01.12.2025

Customer Ref.
Order ref SG53493237

Delivery Address

AMAZON - SIN64 PANTRY
PO-SG53493237
110 PAYA LEBAR ROAD
SINGAPORE 409009
Tel: 84447843

+6590695483 Mr. Sin Dco

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
10	20.080.659	1	1	PK8 GLICO POCKY CHOCOLATE BISCUIT STICKS
20	20.142.563	1	1	PK8 POCKY STRAWBERRY BISCUIT STICKS
30	21.390.305	1	1	PK24 JJ FUSION ICE PEACH TEA 300ML
40	16.035.463	1	1	BX24 POKKA CAN DRINK - SPARK FUJI APPLE
50	18.592.209	3	3	GREENDAY D/CHOC ALMOND/MCDMIA/RAISINS
60	13.256.251	1	1	BX25 DILMAH JASMINE GREEN TEA BAG 1.5G
70	13.457.882	3	3	RUFFLES POTATO CHIPS ORIGINAL 10Z
80	13.596.951	1	1	BX10 NESPRESSO VOLLUTO COFFEE CAPS
90	13.433.812	4	4	CAMEL MIXED NUTS 36G
100	14.751.657	1	1	PK15 NFSRING GRPFRUIT JASMINE TEA 500ML
110	20.017.583	4	4	PK6 YEOS FIRST HARVEST GREEN TEA 250ML
120	13.557.023	3	3	CAMEL ROASTED ALMONDS 36G
130	18.056.765	1	1	BX20 NABATI AHH' RICHOCO 4G
140	13.444.409	1	1	PK12 KHONG GUAN LEMON PUFF BISCUIT 260G
150	21.306.566	2	2	M&M PEANUT FUNSIZE 175.5G
160	16.035.929	1	1	PK25 JNJ ROLLER COASTER RINGS 18G BBQ
170	13.180.726	1	1	PK12 MINUTE MAID REFRESH ORGE CAN 300ML
180	13.444.535	2	2	KIT KAT CHOCOLATE MINI BAG 250G
190	12.442.873	10	10	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G
200	9.015.502	2	2	PK12 COCOLIFE COCONUT WATER 330ML
210	16.795.971	1	1	PK18 KINDER BUENO MINI SHARE PACK 97.2G
220	13.456.844	1	1	PK24 MILO CHOCOLATE DRINK 200ML

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

SGSG14-502

This note includes 2 page(s) 27 parcel(s) 0 pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	 Mr. Sin Dco
Cust No :	Parcels :		Weight :	
Your internal No :	Pallets :		Page :	
Delivery note No :				
Order No :				
Your order ref. :				
Sales Rep :				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	



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SINGAPORE 049481

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SGSG14-502

This note includes 2 page(s) 27 parcel(s) 0 pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Mr. Sin Dco

Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			



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Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90311328**

DELIVERY NOTE

1008742608

Page **2**

Order No **7621327**
Sales Rep **80356017 Willy SEE**
Date Shipped **04.12.2025** Date Ordered **01.12.2025**

Customer Ref.
Order ref **SG53493237**

Delivery Address

AMAZON - SIN64 PANTRY
PO-SG53493237
110 PAYA LEBAR ROAD
SINGAPORE 409009
Tel: 84447843

+6590695483 Mr. Sin Dco

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CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
230	19.881.524	2	2	PK24 TWISTIES ROAST CHICKEN 13G
240	7.488.499	1	1	PK24 NESCAFE LATTE COFFEE CAN 240ML
250	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
260	12.505.426	6	6	NUTELLA AND GO STICKS
270	13.576.371	1	1	PK24 RED BULL EDITION GOLD
280	13.457.313	2	2	NONG SHIM KOREA KIMCHI CUP NOODLES 70G
290	13.180.646	1	1	BX24 YEOS JUSTEA WHITE GRAPE 300ML
300	13.433.891	1	1	PK10 CAMEL WHOLESOME BOUNCE MIX NUT 25G
310	13.433.903	1	1	PK10 CAMEL NATWHOLESOME REVIVEMIXNUT 25G
320	14.583.417	1	1	PK15 JULIE'S LOVE LETTERS COCO VAN 705G
330	7.488.488	1	1	PK24 NESCAFE ORIGINAL COFFEE CAN 240ML
340	10.390.128	1	1	PK12 NESCAFE CREAMY LATTE 31G
350	10.390.117	1	1	PK12 NESCAFE GOLD DARK LATTE 34G
360	19.904.329	1	1	PK24 YEOS LEMON TEA CAN 300ML
370	18.924.058	1	1	BX24 POKKA HOUJICHA TEA LEAVES 300ML
380	13.478.439	1	1	BX24 POKKA OOLONG TEA DRINK 250ML
390	18.240.875	1	1	PK8 MAGGI 5MT M/POTATO F/ONION&CROUTONS
400	12.406.082	5	5	DASANI DRINKING WATER 19L SG

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SGSG14-502

This note includes **2** page(s) **27** parcel(s) **0** pallet(s)

Date shipped : **04.12.2025**

RDC: **SGSG** Journey: **14**

Seq. No : **502**

Parcels : **27**

Weight : **166** KG

Cust No : **90311328**

Pallets : **0**

Your internal No :

Page : **2**

Delivery note No : **1008742608**

Order No : **7621327**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

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SINGAPORE 409009
Tel: 84447843

Mr. Sin Dco

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received