



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 90311270

DELIVERY NOTE

1008749776

Page 1

Order No 7628155
Sales Rep 80356017 Willy SEE
Date Shipped 09.12.2025 Date Ordered 08.12.2025

Customer Ref.

Order ref SG53493237

Delivery Address

AMAZON - SIN2 PANTRY
PO-SG53493237
15 Pioneer Walk Level 4
SINGAPORE 627753
Tel: 97994242

+6567220304 Mr. Woody Sin

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
10	13.443.918	1	1	PK24 ICE COOL COCONUT CAN
20	13.437.553	10	10	CHILLI TAPIOCA CHIPS 35GM
30	13.235.431	2	2	PK16 WANG WANG SENBEI 92G
40	15.722.723	1	1	PK12 TONG GARDEN BBQ SUNFLOWER 30G
50	15.722.712	1	1	PK12 TONG GARDEN HONEY SUNFLOWER 30G
60	13.456.844	1	1	PK24 MILO CHOCOLATE DRINK 200ML
70	13.433.218	1	1	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
80	13.444.717	2	2	PK12 KRAFT OREO CREAM BISC 3PCES 32.5G
90	13.478.428	1	1	BX24 POKKA JASMIN TEA DRINK 250ML
100	13.592.398	1	1	PK24 POKKA PKT DRINK PEACH TEA
110	16.035.851	2	2	CAPTAIN DOLPHIN KONJAC JELLY GRAPE 20G
120	13.180.599	4	4	PK6 YEOS LYCHEE 250ML
130	16.035.827	2	2	CAPTAIN DOLPHIN KONJAC JELLY LYCHEE 20G
140	328.571	1	1	PK24 COCA-COLA CANS 33CL
150	13.235.668	1	1	PK8 SNEKKU FAMILY PACK - TAM TAM 22G
160	13.439.093	1	1	PK24 YEOS BANDUNG DRINK
170	13.439.127	1	1	PK24 YEOS LONGAN REDDATE DRINK
180	7.488.502	1	1	PK24 NESCAFE MOCHA COFFEE CAN 240ML
190	16.035.439	6	6	MI SEDAAP CUP NOODLES MI GORENG 85G
200	8.205.411	1	1	PK6 MAGGI HOT CUP CHICKEN 57G
210	8.205.409	1	1	PK6 MAGGI HOT CUP TOM YAM 61G
220	8.205.397	2	2	PK6 MAGGI HOT CUP CURRY 59G

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

SGSG24-559

This note includes 2 page(s) 19 parcel(s) 9 pallet(s)

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

Mr. Woody Sin

Amirul



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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. Woody Sin

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Amirul



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SINGAPORE 049481

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
230	16.795.971	1	1	PK18 KINDER BUENO MINI SHARE PACK 97.2G
240	13.062.694	2	2	PK8 NABATI NEXTAR CHOCO BROWNIES 14G
250	6.128.056	1	1	PK20 LOACKER MINI NAPOKITANER
260	20.080.659	1	1	PK8 GLICO POCKY CHOCOLATE BISCUIT STICKS
270	18.221.686	1	1	BX24 ICE MOUNTAIN SPARKLING LEMON 325ML
280	12.406.082	2	2	DASANI DRINKING WATER 19L SG
290	13.180.544	2	2	PK6 NESCAFE TARIK CAN 240ML
300	7.488.499	1	1	PK24 NESCAFE LATTE COFFEE CAN 240ML

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SGSG24-559 This note includes 2 page(s) 19 parcel(s) 0 pallet(s)

Date shipped : 09.12.2025	RDC: SGSG	Journey: 24	Seq. No : 559	AMAZON - SIN2 PANTRY PO-SG53493237 15 Pioneer Walk Level 4 SINGAPORE 627753 Tel: 97994242
Cust No : 90311270	Parcels : 19		Weight : 106 KG	
Your internal No :	Pallets : 0			
Delivery note No : 1008749776				
Order No : 7628155				Mr. Woody Sin 
Your order ref. : SG53493237				
Sales Rep : 80356017 Willy SEE				
Parcels received in correct quantity and good condition	Print Name	Time received	Date received	
Signature				