



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 **90311284**

DELIVERY NOTE

1008773289

Page

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Order No **7640617**

Sales Rep **80356017 Willy SEE**

Date Shipped **23.12.2025** Date Ordered **19.12.2025**

Customer Ref.

Order ref **SG48141033**

Delivery Address

AMAZON - SIN4 PANTRY
PO-SG53493237
35 Tai Seng Street, Level 4
SINGAPORE 534130
Tel: 87806405/8444 78

+ 6596557346 Mr. Desmond Liew

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	13.478.326	1	1	PK50 PLASTIC SPOON 5"
20	13.478.213	1	1	PK50 PLASTIC FORK 5"
30	13.478.155	1	1	PK50 PLASTIC BOWL 32OZ
40	13.551.477	1	1	PK24 POKKA MILK TEA DRINK
50	13.457.266	2	2	NISSIN CUP NOODLES LAKSA
60	4.254.891	2	2	NISSIN SEAFOOD CUP NOODLE
70	12.505.585	2	2	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
80	4.472.347	1	1	BX24 POKKA JASMINE GREEN TEA 300ML
90	4.472.336	1	1	BX24 POKKA OOLONG TEA 300ML
100	9.015.502	2	2	PK12 COCOLIFE COCONUT WATER 330ML
110	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
120	12.406.082	4	4	DASANI DRINKING WATER 19L SG

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

SGSG15-955

This note includes **1** page(s) **12** parcel(s) **0** pallet(s)

Date shipped : **23.12.2025**

RDC: **SGSG** Journey: **15**

Seq. No : **955**

Parcels : **12**

Weight : **125** KG

Cust No : **90311284**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008773289**

Order No : **7640617**

Your order ref. : **SG48141033**

Sales Rep : **80356017 Willy SEE**

AMAZON - SIN4 PANTRY
PO-SG53493237
35 Tai Seng Street, Level 4
SINGAPORE 534130
Tel: 87806405/8444 78

Mr. Desmond Liew

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received