



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 **90338548**

DELIVERY NOTE

1008290035

Page

1

Order No **7392069**
Sales Rep **80356017 Willy SEE**
Date Shipped **04.04.2025** Date Ordered **26.03.2025**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN69 PANTRY
PO-SG53493237
BLOCK 71 DEFU LANE 10
SINGAPORE 539325

+6591463531 Mr. Viknes Waran

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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation this delivery follows on the delivery(ies) indicated below Delivery 1008278872 of 28.03.2025 Delivery 1008284058 of 02.04.2025						
300	13.505.172	1	1	PK24 MAGNOLIA FULL CREAM MILK 250ML	19.07	19.07
Your backorders will be delivered shortly						
140	11.133.218	1		PK20 TAISUN CALIFORNIA PISTACHIOS 40G		
TOTAL without VAT SGD :						19.07
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG18-807

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

Date shipped : **04.04.2025**

RDC: **SGSG** Journey: **18**

Seq. No : **807**

AMAZON - SIN69 PANTRY
PO-SG53493237
BLOCK 71 DEFU LANE 10
SINGAPORE 539325

Cust No : **90338548**

Parcels : **1**
Pallets : **0**

Weight :

Your internal No :

Page : **1**

Delivery note No : **1008290035**



Order No : **7392069**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Mr. Viknes Waran

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received