



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. **90333595**

**DELIVERY NOTE**

**1008298680**

Page

**1**

Order No **7397038**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **08.04.2025** Date Ordered **01.04.2025**

Customer Ref.

Delivery Address

AMAZON - SIN61 PANTRY  
PO-SG53493237  
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 this delivery follows on the delivery(ies) indicated below Delivery 1008288314 of 03.04.2025 Delivery 1008291321 of 04.04.2025						
40	13.719.945	10	3	PK24 POKKA HONEY LEMON DRINK PACK	13.41	40.23
390	6.689.759	10		KNORR CUP PORRIDGE CHICKEN AND MUSHROOM		
440	13.551.318	2		PK12 SNICKERS MINI FUN SIZE 240G		
TOTAL without VAT SGD :						40.23

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

**SGSG16-608**

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **08.04.2025**

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

Seq. No : **608**

AMAZON - SIN61 PANTRY  
PO-SG53493237  
Data Centre Park  
20 Loyang Drive (North)  
SINGAPORE 508973

Cust No : **90333595**

Parcels : **3**  
Pallets : **0**

Weight :

Your internal No :

Page : **1**

Delivery note No : **1008298680**

Order No : **7397038**

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