



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. **90333587**

# DELIVERY NOTE

**1008298871**

Page **1**

Order No. **7402144**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **08.04.2025** Date Ordered **07.04.2025**

Customer Ref.  
Order ref. **SG53387412**

## Delivery Address

AMAZON - SIN62 PANTRY  
PO-SG53493237  
82 GENTING LANE  
SINGAPORE 349567

+6596707610 Company Sin62 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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	12,903,581	5	5	CLOVERSOFT ANTIBAC BAMBOO ORGNC WIPE 40S	3.15	15.75
20	180,227	1	1	BROTHER TZE451 TAPE 24MM BLK/RED	30.40	30.40
30	180,193	2	2	BROTHER TZE251 TAPE 24MM BLK/WH	30.40	60.80
TOTAL without VAT SGD :						<b>106.95</b>
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG11-933**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **08.04.2025**

RDC: **SGSG** Journey: **11**

Seq. No : **933**

Parcels : **2**

Weight : **0.708kg**

AMAZON - SIN62 PANTRY  
PO-SG53493237  
82 GENTING LANE  
SINGAPORE 349567

Cust No : **90333587**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008298871**



Order No : **7402144**

Your order ref. : **SG53387412**

Sales Rep : **80356017 Willy SEE**

Company Sin62 Dco

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

2