



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

1008306942

Page

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Order No **7402129**

Sales Rep **80356017 Willy SEE**

Date Shipped **11.04.2025** Date Ordered **07.04.2025**

Customer Ref.

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

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						
390	14.877.515	2	2	MYKUALI BOWL BIHUN RED TOM YUM GOONG 90G	2.60	5.20
Your backorders will be delivered shortly						
70	18.240.875	1		PK8 MAGGI 5MT M/POTATO F/ONION&CROUTONS		
80	18.240.853	1		PK8 MAGGI 5MT M/POTATO S.CREAM&CROUTONS		
TOTAL without VAT SGD :						5.20
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG11-059

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

Date shipped : **11.04.2025**

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

Seq. No : **059**
Weight : **0.373KG**

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

Cust No : **90333587**

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

Page : **1**

Company Sin62 Dco

Your internal No :

Delivery note No : **1008306942**

Order No : **7402129**

Your order ref. :

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received