



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 **90311251**

DELIVERY NOTE

1008324400

Page

1

Order No **7410565**
Sales Rep **80356017 Willy SEE**
Date Shipped **21.04.2025** Date Ordered **15.04.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON - SIN54 PANTRY
PO-SG53493237
20 Tampines Street 92
SINGAPORE 528875
Tel: 98284925

+ 6569918210 Company Office Sin54

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 |
|--|-------------|------------------|--------------------|---------------------------------------|
| *AVOID 12.00PM - 1.00PM | | | | |
| this delivery follows on the delivery(ies) indicated below | | | | |
| Delivery 1008320173 of 17.04.2025 | | | | |
| 130 | 12.406.082 | 8 | 8 | DASANI DRINKING WATER 19L SG |
| Your backorders will be delivered shortly | | | | |
| 240 | 13.551.318 | 1 | | PK12 SNICKERS MINI FUN SIZE 240G |
| 290 | 20.246.469 | 2 | | PK10 MAMEE MONSTER FAMILY PCK BBQ 25G |

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

SGSG17-326

This note includes **1** page(s) **8** parcel(s) **0** pallet(s)

Date shipped : **21.04.2025**

RDC: **SGSG** Journey: **17**

Seq. No : **326**

Parcels : **8**

Weight : **162** KG

Cust No : **90311251**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008324400**

Order No : **7410565**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

AMAZON - SIN54 PANTRY
PO-SG53493237
20 Tampines Street 92
SINGAPORE 528875
Tel: 98284925

Company Office Sin54

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received