



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 **90311247**

DELIVERY NOTE

1008326536

Page **1**

Order No **7413707**
Sales Rep **80356017 Willy SEE**
Date Shipped **22.04.2025** Date Ordered **21.04.2025**

Order ref **SG53493237**

Delivery Address

AMAZON - SIN53 PANTRY
PO-SG53493237
13 Sunview Way
SINGAPORE 627541
Tel: 97462648/6229222

+6596418622 Company Sin 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
10	11.758.057	10	10	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
20	13.439.093	1	1	PK24 YEOS BANDUNG DRINK
30	13.604.584	3	3	HARIBO GOLDBEARS GUMMY CANDY 200G
40	12.179.213	1	1	BX24 MEIJI HELLO PANDA CHOCOLATE 35G
50	14.583.406	1	1	PK15 JULIE'S LOVE LETTERS STRAWB 705G
60	12.442.873	20	20	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G
70	12.406.082	4	4	DASANI DRINKING WATER 19L SG

Please call security hotline @ 97767826

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

SGSG24-913 This note includes **1** page(s) **8** parcel(s) **0** pallet(s)

Date shipped : **22.04.2025**

RDC: **SGSG** Journey: **24**

Seq. No : **913**

Cust No : **90311247**

Parcels : **8**

Weight : **82.622KG**

Your internal No :

Pallets : **0**

Delivery note No : **1008326536**

Order No : **7413707**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

AMAZON - SIN53 PANTRY
PO-SG53493237
13 Sunview Way
SINGAPORE 627541
Tel: 97462648/6229222

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