



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 **90311264**

DELIVERY NOTE

1008327903

Page **1**

Order No **7409819**
Sales Rep **80356017 Willy SEE**
Date Shipped **23.04.2025** Date Ordered **15.04.2025**

Customer Ref.
Order ref **SG53493237**

Delivery Address

AMAZON - SIN60 PANTRY
PO-SG53493237
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

+6588287495 Mr. Nazri A

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
	this delivery follows on the delivery(ies) indicated below			
		Delivery 1008318187 of 16.04.2025		
		Delivery 1008321943 of 21.04.2025		
380	19.125.305	1	1	BX24 OATSIDE COFFEE OAT MILK 200ML
	Your backorders will be delivered shortly			
110	13.551.318	3		PK12 SNICKERS MINI FUN SIZE 240G
370	19.125.316	1		BX24 OATSIDE MOCHA OAT MILK 200ML

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

SGSG24-944

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

Date shipped : **23.04.2025**

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

Seq. No : **944**

AMAZON - SIN60 PANTRY
PO-SG53493237
12 Sunview Drive
SINGAPORE 627486
Tel: 67220315/9821679

Cust No : **90311264**

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

Weight : **5.600KG**

Your internal No :

Page : **1**

Delivery note No : **1008327903**

Order No : **7409819**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

Mr. Nazri A

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received