



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

1008005994

Page

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Order No **7262144**
Sales Rep **80356017 Willy SEE**
Date Shipped **05.11.2024** Date Ordered **01.11.2024**

Customer Ref.

Delivery Address

AMAZON - SIN62 PANTRY
PO-SG48179016
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 this delivery follows on the delivery(ies) indicated below Delivery 1008003068 of 04.11.2024						
280	13.551.477	1	1	PK24 POKKA MILK TEA DRINK	16.61	16.61
Your backorders will be delivered shortly						
120	11.133.231	1		PK20 TAISUN PEANUTS CRACKERS 40G		
270	16.683.781	1		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY		
360	10.192.124	1		PK12 TOMORION CHOCO PIE 360G		
TOTAL without VAT SGD :						16,61
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG11-474

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

Date shipped : **05.11.2024**

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

Seq. No : **474**
Weight : **8.250KG**

AMAZON - SIN62 PANTRY
PO-SG48179016
82 GENTING LANE
SINGAPORE 349567

Cust No : **90333587**

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

Page : **1**

Company Sin62 Dco

Your internal No :

Delivery note No : **1008005994**



Order No : **7262144**

Your order ref. :

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received