



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 **1008005997** Page **1**

Order No **7246818**
Sales Rep **80356017 Willy SEE**
Date Shipped **05.11.2024** Date Ordered **15.10.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN54 PANTRY
PO-SG48179016
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 1007971003 of 17.10.2024 Delivery 1007980683 of 22.10.2024				
50	13.478.428	3	2	BX24 POKKA JASMIN TEA DRINK 250ML
70	13.478.439	1	1	BX24 POKKA OOLONG TEA DRINK 250ML
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG17-090 This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : 05.11.2024	RDC: SGSG Journey: 17	Seq. No : 090	<div>AMAZON - SIN54 PANTRY PO-SG48179016 20 Tampines Street 92 SINGAPORE 528875 Tel: 98284925</div> <div> </div> <div>Company Office Sin54</div>
Cust No : 90311251	Parcels : 3	Weight : 15.120KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1008005997			
Order No : 7246818			
Your order ref. : SG48179016			
Sales Rep : 80356017 Willy SEE			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received