



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 **90311267**

DELIVERY NOTE

1008008460

Page **1**

Order No **7263457**
Sales Rep **80356017 Willy SEE**
Date Shipped **06.11.2024** Date Ordered **03.11.2024**

Order ref **SG48179016**

Customer Ref.

Delivery Address

AMAZON - SIN63 PANTRY
PO-SG48179016
7 Tai Seng Drive
SINGAPORE 535218
Tel: 92996098/9655734

+6569915930 Company Sin63 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
10	12.406.082	2	2	DASANI DRINKING WATER 19L SG
20	13.457.346	1	1	NONG SHIM KOREA MUSHROOM CUP NOODLES 72G
30	13.604.334	1	1	MYOJO CUP NOODLE CHICKEN 66G
40	13.457.038	1	1	MYOJO CURRY CHICKEN BOWL NOODLE
50	13.457.084	1	1	MYOJO CURRY CUP NOODLE
60	13.592.172	1	1	MYOJO BOWL NOODLE CHICKEN 80G
70	16.035.439	2	2	MI SEDAAP CUP NOODLES MI GORENG 85G
80	18.221.722	1	1	PK8 GREEN PEA FAMILY PACK 14G
90	18.221.733	1	1	PK8 CHICKEN RING FAMILY PACK 14G
100	13.308.592	1	1	PK8 SUPER RING FAMILY PACK 14G
110	13.551.444	1	1	PK30 CALBEE HOT&SPICY POTATO CHIPS 22G
120	13.592.159	1	1	PK12 CADBURY CRUNCHIE SHARE BARS 180G
130	11.113.072	1	1	PK 3 CAMPBELL'S CREAMS OF CHICKEN 22G
140	11.113.106	1	1	PK 3 CAMPBELL'S M.CHICKEN & CROUTONS 21G
150	11.113.094	1	1	PK 3 CAMPBELL'S M.CHEESE & CROUTONS 21G
160	13.604.163	1	1	BX24 RIBENA B/CURRANT SPARK DRINK 325ML
170	16.239.957	1	1	PK24 SBUX RTD DOUBLESOT ESP LATTE 220ML
180	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
190	14.063.808	1	1	PK24 AYATAKA GREEN TEA CAN
200	7.488.502	1	1	PK24 NESCAFE MOCHA COFFEE CAN 240ML
210	7.488.488	1	1	PK24 NESCAFE ORIGINAL COFFEE CAN 240ML
220	13.432.749	1	1	BX24 100-PLUS SODA ZERO SUGAR 325ML

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG15-644

This note includes --- **2** page(s) --- **16** parcel(s) --- **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Cust No : Parcels : Weight :
Your internal No : Pallets :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Company Sin63 Dco

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received



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Line No	Product No.	Quantity ordered	Quantity delivered	Description
230	13.478.543	1	1	PK6 PREMIER PAPER TOWELS 2 PLY 360S
240	5.066.135	1	1	PK5 BEAUTEX PREM TISSUE BOX 100SHT 3PLY
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG15-644

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Date shipped : **06.11.2024**

RDC: **SGSG** Journey: **15**

Seq. No : **644**

Parcels : **16**

Weight : **78.979KG**

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SINGAPORE 535218
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