



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 **90311273**

**DELIVERY NOTE** **1008017521** Page **1**

Order No **7263504**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **11.11.2024** Date Ordered **04.11.2024**

Customer Ref.  
Order ref **SG48179016**

Delivery Address  
**AMAZON- SIN3 PANTRY**  
**PO-SG48179016**  
**25 Tampines St 92**  
**SINGAPORE 528877**  
**Tel: 67220353/9758309**

**+6567220353 Mr. Sin3 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
290	15.722.927	3	1	TG AMORE VANILLA WAFER ROLL 300G	6.14	6.14
TOTAL without VAT SGD :						6,14
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-282**

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

Date shipped : **11.11.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **282**  
Weight : **0.300kg**

**AMAZON- SIN3 PANTRY**  
**PO-SG48179016**  
**25 Tampines St 92**  
**SINGAPORE 528877**  
**Tel: 67220353/9758309**

Cust No : **90311273**

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

Page : **1**

**Mr. Sin3 Dco**

Your internal No :

Delivery note No : **1008017521**

Order No : **7263504**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received