



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

1008034048

Page

1

Order No **7243295**
Sales Rep **80356017 Willy SEE**
Date Shipped **19.11.2024** Date Ordered **11.10.2024**

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
Prices are indicated as a rough guide and can be the object of variation this delivery follows on the delivery(ies) indicated below						
	Delivery 1007962809	of	14.10.2024			
	Delivery 1007964070	of	15.10.2024			
	Delivery 1007985166	of	24.10.2024			
30	9.297.788	2	2	PK50 BIODEGRADABLE DISPOSABLE SPOON 6.5'	5.37	10.74
TOTAL without VAT SGD :						10,74
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-578

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

Date shipped : **19.11.2024**

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

Seq. No : **578**
Weight : **0.462KG**

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 : **1008034048**

Order No : **7243295**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received