



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

1008041188

Page

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Order No **7280060**
Sales Rep **80356017 Willy SEE**
Date Shipped **21.11.2024** Date Ordered **20.11.2024**

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 10	7.488.502	3	3	PK24 NESCAFE MOCHA COFFEE CAN 240ML
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG17-697

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

Date shipped : **21.11.2024**

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

Seq. No : **697**
Weight : **19.260KG**

AMAZON - SIN54 PANTRY
PO-SG48179016
20 Tampines Street 92
SINGAPORE 528875
Tel: 98284925

Cust No : **90311251**

Parcels : **3**
Pallets : **0**

Page : **1**

Company Office Sin54

Your internal No :

Delivery note No : **1008041188**

Order No : **7280060**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received