



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

**1008048620**

Page **1**

Order No **7282388**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **26.11.2024** Date Ordered **21.11.2024**

Customer Ref.

Order ref **SG48179016**

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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.437.256	2	2	BX50 TRASH BAG 30X34 0.03MM BLK
20	13.438.578	2	2	PK25 FOAM CUP 8OZ
30	13.457.596	1	1	PK100 PAPER CUP 6OZ
40	13.551.477	1	1	PK24 POKKA MILK TEA DRINK
50	12.406.082	2	2	DASANI DRINKING WATER 19L SG
60	16.950.011	1	1	PK13 OLD TOWN CLASSIC WH COFFEE 3IN1 38G

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

**SGSG15-358**

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : **26.11.2024**

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

Seq. No : **358**  
Weight : **50.126kg**

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

Cust No : **90311267**

Parcels : **5**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008048620**

Order No : **7282388**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Company Sin63 Dco

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*Ming*