



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 **90357119**

**DELIVERY NOTE**

**1008048944**

Page **1**

Order No **7283621**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **26.11.2024** Date Ordered **25.11.2024**

Customer Ref.

Delivery Address

AMAZON - SIN79 PANTRY  
PO-SG48179016  
22 LOYANG DRIVE  
SINGAPORE 508972

+6598571458 Mr. Ridzwan Razali

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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	12.179.224	3	3	DETTOL ANTI BACTERIAL WET WIPES 50'S	8.46	25.38
20	13.457.539	3	3	PK100 PAPER CUP 7OZ	3.57	10.71
30	13.566.161	5	5	BX1000 SUREMARK SQ-23008STAPLES 23/08	0.94	4.70
40	102.241	5	5	BX5000 NO.2115 1/4 STAPLES	1.00	5.00
TOTAL without VAT SGD :						45,79
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG16-999**

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

Date shipped : **26.11.2024**

RDC: **SGSG** Journey: **16**

Seq. No : **999**  
Weight : **1.800kg**

AMAZON - SIN79 PANTRY  
PO-SG48179016  
22 LOYANG DRIVE  
SINGAPORE 508972

Cust No : **90357119**

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

Page : **1**

Mr. Ridzwan Razali

Your internal No :

Delivery note No : **1008048944**

Order No : **7283621**

Your order ref. :

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received