



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 **90350720**

DELIVERY NOTE **1008662388**

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Order No **7577549**
Sales Rep **80356017 Willy SEE**
Date Shipped **15.10.2025** Date Ordered **14.10.2025**

Customer Ref.
Order ref **SG48179016**

Delivery Address

AMAZON - SIN67 PANTRY
PO-SG53493237
10 SUNVIEW DRIVE
SINGAPORE 628668

+6597235361 Mr. Steven Shang

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						
10	9.428.918	1	1	PK24 REDBULL CAN SUGAR FREE 25CL	58.77	58.77
20	13.180.646	2	2	BX24 YEOS JUSTEA WHITE GRAPE 300ML	18.80	37.60
30	4.472.347	2	2	BX24 POKKA JASMINE GREEN TEA 300ML	16.70	33.40
40	3.845.954	2	2	PK24 COCA-COLA ZERO 33CL CAN	18.00	36.00
50	328.571	2	2	PK24 COCA-COLA CANS 33CL	16.80	33.60
60	13.432.749	2	2	BX24 100-PLUS SODA ZERO SUGAR 325ML	16.91	33.82
70	637.421	2	2	BX24 100-PLUS SODA 325ML	13.60	27.20
80	12.442.873	30	30	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G	0.95	28.50
90	12.505.869	1	1	PK30 ORIENTAL SUPER RING CHEESE 14G	5.68	5.68
100	19.881.513	1	1	PK24 TWISTIES CHEESE 13G	5.90	5.90
110	13.478.771	3	3	WANT WANT SHELLY SENBEI CRACK ORIG 122G	3.15	9.45
120	16.035.758	3	3	PK10 MONDE POLA SNACK 15G	3.10	9.30
130	13.235.431	3	3	PK16 WANG WANG SENBEI 92G	2.10	6.30
TOTAL without VAT SGD :						325,52

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

SGSG24-899

This note includes **1** page(s) **17** parcel(s) **0** pallet(s)

Date shipped : **15.10.2025**

RDC: **SGSG** Journey: **24**

Seq. No : **899**

Parcels : **17**

Weight : **93.412KG**

AMAZON - SIN67 PANTRY
PO-SG53493237
10 SUNVIEW DRIVE
SINGAPORE 628668

Cust No : **90350720**

Pallets : **0**

Your internal No :

Delivery note No : **1008662388**


Page : **1**

Order No : **7577549**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

Mr. Steven Shang

Parcels received in correct quantity and good condition
Signature 

Print Name

Bryan Koh

Time received

Date received