



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 **90323079**

# DELIVERY NOTE

**1008009221**

Page **1**

Order No **7264892**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **06.11.2024** Date Ordered **04.11.2024**

Customer Ref.

Order ref **NonPo**

Delivery Address

NonPo  
#10-01 CAPITAL SQUARE  
23 CHURCH STREET  
SINGAPORE 049481  
Tel: 67220300/9831

+6598317908 Ms. . Yvette

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 Del on 6 Nov Morning						
10	13.087.234	5	5	PK15 NESCAFE 3 IN 1 WH COFFEE 32G	6.90	34.50
20	13.180.737	10	10	PK12 AYATAKA GREEN TEA CAN 300ML	9.00	90.00
30	7.488.488	5	5	PK24 NESCAFE ORIGINAL COFFEE CAN 240ML	23.10	115.50
40	7.488.502	5	5	PK24 NESCAFE MOCHA COFFEE CAN 240ML	23.10	115.50
50	3.845.954	5	5	PK24 COCA-COLA ZERO 33CL CAN	18.00	90.00
70	13.457.927	5	5	PK24 SCHWEPPES SODA WATER CAN 320ML	19.50	97.50
80	13.443.918	5	5	PK24 ICE COOL COCONUT CAN	26.50	132.50
Please note this product has been especially purchased for this order and is therefore non-returnable.						
110	80.697.602	1	1	/CTN12 MEIJI PLAIN CRACKER (12X416G)	73.90	73.90
Your backorders will be delivered shortly						
60	80.706.579	5		/BX24 7UP FREE 320ML - AMAZON		
90	16.035.463	5		BX24 POKKA CAN DRINK - SPARK FUJI APPLE		
100	80.718.434	5		/CTN24 MARIGOLD I/PEACH TEA 250ML AMAZON		
TOTAL without VAT SGD :						749.40
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG03-475**

This note includes **1** page(s) **37** parcel(s)

**0** pallet(s)

Date shipped : **06.11.2024**

RDC: **SGSG** Journey: **03**

Seq. No : **475**

Weight : **152** KG

Cust No : **90323079**

Parcels : **37**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008009221**

Order No : **7264892**

Your order ref. : **NonPo**

Sales Rep : **80356017 Willy SEE**

NonPo  
#10-01 CAPITAL SQUARE  
23 CHURCH STREET  
SINGAPORE 049481  
Tel: 67220300/9831

Ms. . Yvette

Amazon Asia Pacific Resources Pte Ltd

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received