



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

1008054536

Page

1

Order No. 7277880

Sales Rep. 80356017 Willy SEE

Date Shipped 28.11.2024 Date Ordered 18.11.2024

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 (this delivery follows on the delivery(ies) indicated below Delivery 1008036173 of 19.11.2024 Delivery 1008041755 of 21.11.2024 Please note this product has been especially purchased for this order and is therefore non-returnable.						
170	80.718.434	5	5	/CTN24 MARIGOLD I/PEACH TEA 250ML AMAZON	11.00	55.00
TOTAL without VAT SGD :						55.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG03-289

This note includes

1 page(s)

5 parcel(s)

0 pallet(s)

Date shipped : 28.11.2024

RDC: SGSG Journey: 03

Seq. No : 289

Parcels : 5

Weight :

Cust No : 90323079

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1008054536

Order No : 7277880

Your order ref. : NonPo

Sales Rep : 80356017 Willy SEE

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

Amazon Asia Pacific Resources Pte Ltd

Ms. Yvette

Parcels received in correct quantity and good condition:
Signature:

Print Name

Time received

Date received