



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 **90360200**

DELIVERY NOTE

1008324270

Page **1**

Order No **7409903**
Sales Rep **80356017 Willy SEE**
Date Shipped **21.04.2025** Date Ordered **15.04.2025**

Customer Ref.

Order ref **NonPo(CBT)**

Delivery Address

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

+6591422260 Ira

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 Del on 16 April						
this delivery follows on the delivery(ies) indicated below Delivery 1008318205 of 16.04.2025						
Please note this product has been especially purchased for this order and is therefore non-returnable.						
130	80.877.978	2	2	/BX12 MEIJI PLAIN CRACKER 12X416G - AMZ	63.00	126.00
Your backorders will be delivered shortly						
70	80.851.376	10		/BX24 7UP ZERO SUGAR 320ML AMA		
TOTAL without VAT SGD :						126,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG01-336

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **21.04.2025**

RDC: **SGSG** Journey: **01**

Seq. No : **336**
Weight : **0.002KG**

NonPo(CBT)
Central Boulevard Towers
2 Central Boulevard, Level 9
Singapore 018916
Tel: 98317908

Cust No : **90360200**

Parcels : **2**
Pallets : **0**

Page : **1**

Ira

Your internal No :

Delivery note No : **1008324270**

Order No : **7409903**

Your order ref. : **NonPo(CBT)**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received