



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 **90311328**

DELIVERY NOTE

1008122267

Page **1**

Order No **7318919**
Sales Rep **80356017 Willy SEE**
Date Shipped **09.01.2025** Date Ordered **06.01.2025**

Customer Ref.

Order ref. SG53493237

Delivery Address

AMAZON - SIN64 PANTRY
PO-SG53493237
110 PAYA LEBAR ROAD
SINGAPORE 409009
Tel: 84447843

+6590695483 Mr. Sin Dco

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
10	10.192.465	1	1	JULIE'S BUTTER WAFFLES 100G
20	13.478.394	1	1	BX24 POKKA LEMON TEE CAN 300ML
30	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
40	13.592.159	1	1	PK12 CADBURY CRUNCHIE SHARE BARS 180G
50	13.592.263	1	1	PK6 NESTLE CEREAL SCHOOL PACK
60	15.722.723	2	2	PK12 TONG GARDEN BBQ SUNFLOWER 30G
70	16.683.757	2	2	PK12 TAOKAENOI B/ROLL SEAWEED BBQ
80	13.437.176	2	2	BIN BIN RICE CRACKERS SPICY SEAWEED 135G
90	17.706.583	2	2	PK8 MAMEE MONSTER FAMILY PCK CHICKEN 25G
100	13.177.895	1	1	PK24 NESTLE GOLD CORNFLAKES CRL BAR 20G
120	16.035.758	2	2	PK10 MONDE POLA SNACK 15G
130	13.456.899	1	1	PK30 MITSUYA TASTY BISCUIT 18G
140	10.192.124	1	1	PK12 TOMORION CHOCO PIE 360G
150	6.128.056	1	1	PK20 LOACKER MINI NAPOKITANER
160	8.205.411	1	1	PKG MAGGI HOT CUP CHICKEN 57G
170	8.205.409	1	1	PK6 MAGGI HOT CUP TOM YAM 61G
180	16.035.439	4	4	MI SEDAAP CUP NOODLES MI GORENG 85G
190	13.437.688	2	2	BX12 COCOWATER PURE COCONUT WATER 330ML
200	7.488.535	1	1	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML
210	13.592.398	1	1	PK24 POKKA PKT DRINK PEACH TEA
220	13.433.218	1	1	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
230	632.936	1	1	PK25 NESCAFE 3 IN 1 RICH 18G

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG14-802

This note includes

2page(s)

24parcel(s)

0pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
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Sales rep :

Page :

Mr. Sin Dco

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received



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Print Name

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SINGAPORE 049481

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Line No	Product No	Quantity ordered	Quantity delivered	Description
240	12.406.082	6	6	DASANI DRINKING WATER 19L SG
250	11.424.032	1	1	BX30 YOU C1000 ORANGE 140ML
260	7.488.499	1	1	PK24 NESCAFE LATTE COFFEE CAN 240ML
270	13.820.579	1	1	PK24 MARIGOLD DRINK APPLE 250ML
280	13.432.749	1	1	BX24 100-PLUS SODA ZERO SUGAR 325ML
290	13.478.428	1	1	BX24 POKKA JASMIN TEA DRINK 250ML
300	13.437.223	1	1	BX100 TRASH BAG 23X28 BLK
310	15.154.332	2	2	WALCH DISINFECTANT WIPES 84SHEETS
320	5.066.135	4	4	PK5 BEAUTEX PREM TISSUE BOX 100SHT 3PLY
Your backorders will be delivered shortly				
110	16.683.781	2		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY

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RDC: **SGSG** Journey: **14**

Seq. No : **802**

Parcels : **24**

Weight : **200** KG

Cust No : **90311328**

Pallets : **0**

Your internal No :

Page : **2**

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