



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 **90311256**

DELIVERY NOTE

1008137544

Page

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Order No **7324906**
Sales Rep **80356017 Willy SEE**
Date Shipped **16.01.2025** Date Ordered **10.01.2025**

Customer Ref.

Order ref **PO# SG53493237**

Delivery Address

AMAZON - SIN58 PANTRY
PO-SG53493237
21 Defu Ave 1
SINGAPORE 539539
Tel: 97452742/9011298

+6591852982 Mr. Chun Wei

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
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1008128014	of 13.01.2025		
	Delivery 1008132586	of 15.01.2025		
	Delivery 1008134504	of 15.01.2025		
180	13.457.038	2	2	MYOJO CURRY CHICKEN BOWL NOODLE
	Your backorders will be delivered shortly			
50	13.432.738	1		BX24 100-PLUS SODA EDGE 320ML
150	16.683.781	1		PK12 TAOKAENOI B/ROLL CRISP S/WEED SPICY
200	16.683.757	2		PK12 TAOKAENOI B/ROLL SEAWEED BBQ
320	13.256.499	1		BX10 A'G GRANOLA SNACK PK BLUEBERRY 40G
340	11.424.019	1		BX30 YOU C1000 LEMON 140ML
430	16.035.359	1		BX24 BINGGRAE MILK DRINK 200ML MELON

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

SGSG18-574

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

Date shipped : **16.01.2025**

RDC: **SGSG** Journey: **18**

Seq. No : **574**

Parcels : **1**

Weight :

Cust No : **90311256**

Pallets : **0**

Your internal No :

Delivery note No : **1008137544**



Page : **1**

Order No : **7324906**

Your order ref. : **PO# SG53493237**

Sales Rep : **80356017 Willy SEE**

AMAZON - SIN58 PANTRY
PO-SG53493237
21 Defu Ave 1
SINGAPORE 539539
Tel: 97452742/9011298

Mr. Chun Wei

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received