



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 **90311267**

DELIVERY NOTE

1008139738

Page **1**

Order No **7329470**
Sales Rep **80356017 Willy SEE**
Date Shipped **17.01.2025** Date Ordered **15.01.2025**

Customer Ref.
Order ref **SG48179016**

Delivery Address

AMAZON - SIN63 PANTRY
PO-SG53493237
7 Tai Seng Drive
SINGAPORE 535218
Tel: 92996098/9655734

+6569915930 Company Sin63 Dco

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES
PRIVATE LIMITED
23 CHURCH STREET
CAPITAL SQUARE #10-01 TO 10-04
SINGAPORE 049481

ORIGINAL

URGENT

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	16.035.439	5	5	MI SEDAAP CUP NOODLES MI GORENG 85G
20	13.613.619	1	1	MAGGI HOT ROAST CHICKEN MEE GORENG 98G
30	5.066.204	1	1	PK6 BEAUTEX SUPERSAVE 9" KITC TOW 60S 2P
50	13.443.816	4	4	PK50 HOT CUP PAPER 80Z
60	12.505.869	1	1	PK30 ORIENTAL SUPER RING CHEESE 14G
70	11.133.242	1	1	PK20 TAISUN ORIENTAL MIX 40G
80	11.133.207	1	1	PK20 TAISUN ROASTED CASHEW NUTS 40G
90	17.598.418	1	1	PK30 CORNTOZ MINI HOT & SPICY 15G
100	16.035.565	1	1	BX24 MEIJI HELLO PANDA MILK 35G
110	16.035.929	1	1	PK25 JNJ ROLLER COASTER RINGS 18G BBQ
120	17.267.723	1	1	PK30 CORNTOZ MINI SMOKY BBQ 15G
130	17.706.583	1	1	PK8 MAMEE MONSTER FAMILY PCK CHICKEN 25G
140	16.451.916	1	1	PK8 CHEEZELS ORIGINAL
150	13.308.604	1	1	PK8 ROTA PRAWN FAMILY PACK 14G
160	18.221.722	2	2	PK8 GREEN PEA FAMILY PACK 14G
180	7.488.488	1	1	PK24 NESCAFE ORIGINAL COFFEE CAN 240ML
190	8.538.978	2	2	PK12 COCA-COLA ZERO 320ML
200	13.458.316	1	1	PK50 SPOONS BIODEGRADABLE 7" WHITE
210	9.297.777	2	2	PK50 BIODEGRADABLE DISPOSABLE FORKS 6.5"
220	13.478.521	1	1	PK5 PREMIER SPECIAL TISSUE 2PLY 200S
230	11.133.982	7	7	LOTTE PEPERO WHITE COOKIE 32G
240	10.187.104	2	2	PK12 UFC COCONUT WATER 500ML

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

SGSG15-698

This note includes **2** page(s) **17** parcel(s) **0** pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	Company Sin63 Dco
	Parcels :		Weight :	
Cust No :	Pallets :			
Your internal No :			Page :	
Delivery note No :				
Order No :				
Your order ref. :				
Sales Rep :				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	



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ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
250	12.406.082	4	4	DASANI DRINKING WATER 19L SG
Your backorders will be delivered shortly				
40	13.458.464	1		PK24 SWIZZLEF SWISS ROLL CHOCOLATE
170	16.213.823	1		BX24 REDBULL PLUS SF ENERGY DRINK 250ML

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RDC: **SGSG** Journey: **15**

Seq. No : **698**

Parcels : **17**

Weight : **116** KG

Cust No : **90311267**

Pallets : **0**

Your internal No :

Delivery note No : **1008139738**



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