



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 90311273

# DELIVERY NOTE

1008158019

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Order No 7336201  
Sales Rep 80356017 Willy SEE  
Date Shipped 27.01.2025 Date Ordered 21.01.2025

Customer Ref.

Order ref SG53493237

Delivery Address

AMAZON- SIN3 PANTRY  
PO-SG53493237  
25 Tampines St 92  
SINGAPORE 528877  
Tel: 67220353/9758309

+6567220353 Mr. Sin3 Dco

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 1008150150 of 22.01.2025						
170	3.845.954	2	1	PK24 COCA-COLA ZERO 33CL CAN	18.00	18.00
280	13.592.398	1	1	PK24 POKKA PKT DRINK PEACH TEA	11.97	11.97
Your backorders will be delivered shortly						
150	13.551.477	1		PK24 POKKA MILK TEA DRINK		
210	13.478.428	4		BX24 POKKA JASMIN TEA DRINK 250ML		
TOTAL without VAT SGD :						29,97

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

SGSG17-556

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

Date shipped : 27.01.2025

RDC: SGSG Journey: 17

Seq. No : 556  
Weight : 16.970KG

AMAZON- SIN3 PANTRY  
PO-SG53493237  
25 Tampines St 92  
SINGAPORE 528877  
Tel: 67220353/9758309

Cust No : 90311273

Parcels : 2  
Pallets : 0

Page : 1

Mr. Sin3 Dco

Your internal No :

Delivery note No : 1008158019

Order No : 7336201

Your order ref. : SG53493237

Sales Rep : 80356017 Willy SEE

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

Edmund  
28/01/25