



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 90350720

# DELIVERY NOTE

1008162342

Page 1

Order No 7340949  
Sales Rep 80356017 Willy SEE  
Date Shipped 03.02.2025 Date Ordered 27.01.2025

Customer Ref.

Order ref SG53493237

Delivery Address

AMAZON - SIN67 PANTRY  
PO-SG53493237  
10 SUNVIEW DRIVE  
SINGAPORE 628668

+6597235361 Ms. Evelyn Lam

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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
Delivery date at the latest : 03.02.2025						
10	18.240.864	3	3	PK8 MAGGI 5MT MASHED POTATO W/MSHROM 43G	26.90	80.70
20	12.489.932	5	5	PK5 CALBEE JAGABEE ORIGIN P.FRIES 18G	5.31	26.55
30	11.133.229	3	3	PK20 TAISUN CRUNCHY ROASTED PEANUTS 40G	10.14	30.42
40	13.437.462	20	20	CAMEL ROASTED SALTED PEANUTS 36G	0.60	12.00
50	12.442.873	20	20	DORITOS NACHO CHEESE TORTILLA CHIP 31.8G	1.10	22.00
60	13.820.397	3	3	PK24X30 APOLLO A1044 WAF STICK CHOCO 11G	4.41	13.23
70	12.351.594	1	1	KHONG GUAN CHOCOLATE WAFER CREAM 4KG	28.00	28.00
80	12.459.426	3	3	PK18 NABATI RICHOCO CHOCOLATE WAFER 20G	4.90	14.70
90	8.538.978	3	3	PK12 COCA-COLA ZERO 320ML	11.44	34.32
100	13.596.951	5	5	BX10 NESPRESSO VOLLUTO COFFEE CAPS	12.64	63.20
110	13.596.871	5	5	BX10 NESPRESSO COSI COFFEE CAPS	12.64	63.20
120	13.444.524	5	5	PK12X2 KIT KAT WAFERS FUN SIZE 204G	6.34	31.70
130	12.178.961	5	5	PK13 KIT KAT MINI OTONA CHOCOLATE WAFERS	5.69	28.45
140	13.445.048	5	5	M&M FUNSIZE CHOCOLATE 202.5G	8.04	40.20
150	13.444.717	3	3	PK12 KRAFT OREO CREAM BISC 3PCES 32.5G	2.80	8.40
160	7.356.539	3	3	PK9 OREO VANILLA SANDWICH 27.6G	4.50	13.50
170	13.620.204	3	3	PK9 KRAFT OREO S/BERRY BISCUITS 3PCES	3.91	11.73
190	13.434.451	2	2	PK24 POKKA CARROT JUICE CAN	24.40	48.80
Your backorders will be delivered shortly						
180	14.063.808	3		PK24 AYATAKA GREEN TEA CAN		
TOTAL without VAT SGD :						571,10
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG24-543 This note includes 1 page(s) 11 parcel(s) 0 pallet(s)

Date shipped : 03.02.2025	RDC: SGSG	Journey: 24	Seq. No : 543	AMAZON - SIN67 PANTRY PO-SG53493237 10 SUNVIEW DRIVE SINGAPORE 628668
Cust No : 90350720	Parcels : 11		Weight : 39.884kg	
Your internal No :	Pallets : 0			
Delivery note No : 1008162342			Page : 1	Ms. Evelyn Lam
Order No : 7340949				
Your order ref. : SG53493237				
Sales Rep : 80356017 Willy SEE				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	