



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 **90360201**

DELIVERY NOTE

1007785747

Page **1**

Order No **7141480**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **15.07.2024** Date Ordered **26.06.2024**

Customer Ref.

Purch.order No. : TBA

Delivery Address

CENTRAL BOULEVARD TOWERS
2 CENTRAL BOULEVARD, LEVEL 9
SINGAPORE 018916

+6598317908 . Yvette

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
Del on 27 June Urgent				
120	9.463.043	240	24	ARTLINE EPF507 SUP W/B MARKER 1.5MM BLU
130	9.463.065	240	36	ARTLINE EPF507 SUP W/B MARKER 1.5MM GR
Your backorders will be delivered shortly				
110	9.463.032	240		ARTLINE EPF507 SUP W/B MARKER 1.5MM BLK
Your backorders will be delivered shortly				
120	9.463.043	204		ARTLINE EPF507 SUP W/B MARKER 1.5MM BLU
130	9.463.065	172		ARTLINE EPF507 SUP W/B MARKER 1.5MM GR

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

SGSG01-242

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

Date shipped : 15.07.2024	RDC: SGSG Journey: 01	Seq. No : 242	CENTRAL BOULEVARD TOWERS 2 CENTRAL BOULEVARD, LEVEL 9 SINGAPORE 018916
Cust No : 90360201	Parcels : 2	Weight : 0.720KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007785747			
Order No : 7141480		Page : 1	. Yvette
Your order ref. :			
Sales Rep : 80356012 Wendy KWEK			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

Amazon Asia-Pacific Holdings Pte Ltd