



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**

**1007811383**

Page **1**

Order No **7141480**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **26.07.2024** 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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Del on 27 June Urgent				
120	9.463.043	240	36	ARTLINE EPF507 SUP W/B MARKER 1.5MM BLU
130	9.463.065	240	60	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	156		ARTLINE EPF507 SUP W/B MARKER 1.5MM BLU
130	9.463.065	112		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.

**SGSG01-794**

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

Date shipped : **26.07.2024**

RDC: **SGSG** Journey: **01**

Seq. No : **794**  
Weight : **1.152KG**

CENTRAL BOULEVARD TOWERS  
2 CENTRAL BOULEVARD, LEVEL 9  
SINGAPORE 018916

Cust No : **90360201**

Parcels : **1**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007811383**

Order No : **7141480**

Your order ref. :

Sales Rep : **80356012 Wendy KWEK**

*andam*  
Yvette

**Amazon Asia-Pacific Holdings Pte Ltd**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received