



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

**1007822011**

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Order No **7141480**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **01.08.2024** 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				
110	9.463.032	240	240	ARTLINE EPF507 SUP W/B MARKER 1.5MM BLK
120	9.463.043	240	120	ARTLINE EPF507 SUP W/B MARKER 1.5MM BLU
130	9.463.065	240	112	ARTLINE EPF507 SUP W/B MARKER 1.5MM GR
Your backorders will be delivered shortly				
120	9.463.043	36		ARTLINE EPF507 SUP W/B MARKER 1.5MM BLU
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG01-035**

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

Date shipped : **01.08.2024**

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

Seq. No : **035**  
Weight : **5.664KG**

CENTRAL BOULEVARD TOWERS  
2 CENTRAL BOULEVARD, LEVEL 9  
SINGAPORE 018916

Cust No : **90360201**

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

Page : **1**

Yvette

Your internal No :

Delivery note No : **1007822011**



Order No : **7141480**

Your order ref. :

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received