



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 **90350180**

# DELIVERY NOTE

**1007414022**

Page **1**

Order No **6970453**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **20.12.2023** Date Ordered **19.12.2023**

Customer Ref.

Order ref **9T-12646794**

## Delivery Address

Amazon Asia-Pacific Resources P/L  
23 Church Street  
#10-01 Capital Square  
Must avoid 12 to 2PM  
SINGAPORE 049481

**7220300/9831 Ms. Yvette**

## Invoicing Address

Amazon Asia-Pacific Resources  
Private Limited  
23 Church Street  
#10-01 Capital Square  
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 |             |   |                    |  |                |            |
| Must Avoid Lunch 12 to 2PM   |             |   |                    |  |                |            |
| 10   | 731.654     | 336   | 336                | PILOT BP145 RETRACT B/POINT PEN FINE BLK | 0.90           | 302.40     |
| 20   | 731.665     | 324   | 324                | PILOT BP145 RETRACT B/POINT PEN FINE BLU | 0.90           | 291.60     |
| 30   | 12.886.067  | 5   | 5                  | PK100 GBC BASICS LAM POUCH A4 100MIC     | 13.00          | 65.00      |
| 40   | 2.111.028   | 10  | 10                 | RM500 DOUBLE A PAPER A4 80G WH           | 25.50          | 255.00     |
| 50   | 3.161.175   | 5   | 5                  | RM500 DOUBLE A COPY PAP A3 80G WH        | 11.20          | 56.00      |
| 60   | 170.859     | 100   | 100                | PENTEL ZEH-05 HI-POLYMER ERASER M        | 0.60           | 60.00      |
| 80   | 7.933.669   | 20  | 20                 | PK20 TAMPAK BLUE BOX REGULAR             | 11.40          | 228.00     |
| 110  | 13.471.857  | 50  | 50                 | PK4 ENERGIZER ALKALINE BATTERY BLIST AA  | 3.60           | 180.00     |
| 120  | 13.471.879  | 50  | 50                 | PK4 ENERGIZER ALKALINE BATTERY BLIST AAA | 3.60           | 180.00     |
| 130  | 13.435.693  | 150   | 130                | A'ZONE UNO RING NOTEBOOK A5 BLK          | 1.80           | 234.00     |
| 140  | 13.435.647  | 100   | 100                | A'ZONE UNO RING NOTEBOOK A4 BLK          | 2.70           | 270.00     |
| 150  | 13.056.762  | 100   | 100                | ASTAR WD805 CLOTH MAGNETIC DUSTER        | 1.20           | 120.00     |
| A4-2<br>A3-1<br>S-10   |             |   |                    |  |                |            |
| Your backorders will be delivered shortly                                |             |   |                    |  |                |            |
| 70   | 80.541.331  | 50  |                    | /PK16 LAURIER SAFETY COMFORT SLIM WINGS  |                |            |
| 90   | 13.457.437  | 50  |                    | ORAL B PROTECT MOUTH RINSE MINT 1L       |                |            |
| 100  | 13.445.026  | 20  |                    | LYSOL DIS/SPRAY EARLY MORNIN BREEZE 510G |                |            |
| Your backorders will be delivered shortly                                |             |   |                    |  |                |            |
| 130  | 13.435.693  | 20  |                    | A'ZONE UNO RING NOTEBOOK A5 BLK          |                |            |
| TOTAL without VAT SGD :  |             |   |                    |  | 2.242,00       |            |
| Thank you for your order   |             | Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. |                    |  |                |            |

A4-2  
A3-1  
S-10

**SGSG03-432**

This note includes **1** page(s) **13** parcel(s) **0** pallet(s)

Date shipped : **20.12.2023**

RDC: **SGSG** Journey: **03**

Seq. No : **432**

Parcels : **13**

Weight : **133** KG

Cust No : **90350180**

Pallets : **0**

Your internal No :

Delivery note No : **1007414022**

Order No : **6970453**

Your order ref. : **9T-12646794**

Sales Rep : **80356012 Wendy KWEK**

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Ms. Yvette

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Amazon Asia Pacific Resources Pte Ltd

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

20/12/23