



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 **90321578**

**DELIVERY NOTE**

**1007388103**

Page **1**

Order No **6958043**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **07.12.2023** Date Ordered **06.12.2023**

Customer Ref.

Order ref **NonPo(Manulife)**

Delivery Address

Amazon Asia-Pacific Resources P/L  
Level 18 Manulife Tower  
8 Cross Street  
NonPo(Manulife)  
SINGAPORE 048424  
Tel: 67220300

**8488 9721 Ms. Vinothini Dhevan**

Invoicing Address

Amazon Asia-Pacific Resources  
Private Limited  
23 Church Street  
#10-01 Capital Square  
Singapore 049481

**COPY**

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 Del on 7 Dec						
10	4.472.347	10	10	BX24 POKKA JASMINE GREEN TEA 300ML	18.50	185.00
20	14.063.808	20	20	PK24 HEAVEN&EARTH AYATAKA GREEN TEA CAN	18.00	360.00
30	3.845.954	10	10	PK24 COCA-COLA ZERO 33CL CAN	18.00	180.00
40	13.457.927	20	20	PK24 SCHWEPES SODA WATER CAN 320ML	19.50	390.00
50	13.443.918	15	15	PK24 ICE COOL COCONUT CAN	26.50	397.50
60	7.488.535	15	15	PK24 NESTLE MILO ORIGIN DRINK CAN 240ML	26.50	397.50
70	4.472.336	10	10	BX24 POKKA OOLONG TEA 300ML	20.00	200.00
80	13.445.185	10	10	PK24 MARIGOLD 100% APPLE JUICE	16.00	160.00
90	13.445.196	10	10	PK24 MARIGOLD 100% BERRY MIX FRUIT JUICE	16.00	160.00
100	13.437.495	3	3	CASHEW NUT COOKIES 5KG	36.00	108.00
110	13.457.517	30	30	PK100 PAPER CUP ROLL 12OZ	5.90	177.00
TOTAL without VAT SGD :						2.715,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSNT1-556**

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

Date shipped : **07.12.2023**

RDC: **SGSN** Journey: **T1**

Seq. No : **556**

Parcels : **2**

Weight : **741** KG

Cust No : **90321578**

Pallets : **1**

Your internal No :

Delivery note No : **1007388103**

Order No : **6958043**

Your order ref. : **NonPo(Manulife)**

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

Amazon Asia-Pacific Resources P/L  
Level 18 Manulife Tower  
8 Cross Street  
NonPo(Manulife)  
SINGAPORE 048424  
Tel: 67220300

Ms. **Vinothini Dhevan**

Amazon Asia-Pacific Resources Pte Ltd