



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 **90311247**

# DELIVERY NOTE

**1008082578**

Page **1**

Order No **7301649**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **13.12.2024** Date Ordered **12.12.2024**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN53 PANTRY  
PO-SG48179016  
13 Sunview Way  
SINGAPORE 627541  
Tel: 97462648/6229222

+ 6596418622 Company Sin Dco

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
10	12.406.082	2	2	DASANI DRINKING WATER 19L SG
20	14.515.845	1	1	PK20 L'OR ESSENSE 3IN1 COFFEE BRAZIL 25G
30	13.478.725	1	1	PK48 VITASOY BLACK SOY DRINK 250ML
40	13.551.477	1	1	PK24 POKKA MILK TEA DRINK
50	328.571	1	1	PK24 COCA-COLA CANS 33CL
60	14.063.808	1	1	PK24 AYATAKA GREEN TEA CAN
Please call security hotline @ 97767826 or DCO Hotline @ 67220315				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG24-494**

This note includes **1** page(s) **7** parcel(s) **0** pallet(s)

Date shipped : **13.12.2024**

RDC: **SGSG** Journey: **24**

Seq. No : **494**  
Weight : **65.706KG**

Cust No : **90311247**

Parcels : **7**  
Pallets : **0**

Your internal No :

Delivery note No : **1008082578**

Order No : **7301649**

Your order ref. : **SG48179016**

Sales Rep : **80356017 Willy SEE**

AMAZON - SIN53 PANTRY  
PO-SG48179016  
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SINGAPORE 627541  
Tel: 97462648/6229222

Company Sin Dco

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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