



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 **90318976**

DELIVERY NOTE

1008424711

Page **1**

Order No **7345129**
Sales Rep **80356010 Jeannie LIM**
Date Shipped **09.06.2025** Date Ordered **04.02.2025**

BPO No **0505204211** Customer Ref.

Delivery Address

APPLE AMK 2 & 3
NO 12 ANG MO STREET 64
LEVEL 6
SINGAPORE 569088
Tel: 97225816

+6566437978 . Hairul/roza

Invoicing Address

APPLE SOUTH ASIA PTE LTD
7 ANG MO KIO STREET 64
SINGAPORE 569088

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	12.406.082	6	6	DASANI DRINKING WATER 19L SG

PLS COLLECT EMPTY DRUM 6 BOTTLES
DELIVERY TIMING: 9AM - 6PM / AVOID 12PM TO 1PM

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG19-052

This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **09.06.2025**

RDC: **SGSG** Journey: **19**

Seq. No : **052**

Parcels : **6**

Weight : **122** KG

Pallets : **0**

Cust No : **90318976**

Your internal No :

Delivery note No : **1008424711**

Order No : **7345129**

Your order ref. :

Sales Rep : **80356010 Jeannie LIM**

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RECEIVED
Page 1 of 1
By AMK 2/3 - Apple Mailroom

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