



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 **90333587**

DELIVERY NOTE

1008355868

Page

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Order No **7425733**

Sales Rep **80356017 Willy SEE**

Date Shipped **07.05.2025** Date Ordered **06.05.2025**

Customer Ref.

Delivery Address

AMAZON - SIN62 PANTRY
PO-SG53493237
82 GENTING LANE
SINGAPORE 349567

+6596707610 Company Sin62 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	Net price unit	Amount net
10	12.406.082	6	6	DASANI DRINKING WATER 19L SG	10.50	63.00
TOTAL without VAT SGD :						63.00

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

SGSG11-683

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

Date shipped : **07.05.2025**

RDC: **SGSG** Journey: **11**

Seq. No : **683**

Parcels : **6**

Weight : **122** KG

AMAZON - SIN62 PANTRY
PO-SG53493237
82 GENTING LANE
SINGAPORE 349567

Cust No : **90333587**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008355868**

Order No : **7425733**

Your order ref. :

Company Sin62 Dco

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and good condition
Signature

Print Name

HIDZIR

Time received

Date received