



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 **90311273**

**DELIVERY NOTE**

**1008376600**

Page **1**

Order No **7435685**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **16.05.2025** Date Ordered **15.05.2025**

Customer Ref.

Order ref **SG53493237**

Delivery Address

AMAZON- SIN3 PANTRY  
PO-SG53493237  
25 Tampines St 92  
SINGAPORE 528877  
Tel: 67220353/9758309

+6567220353 Mr. Sin3 Dco

Invoicing Address

AMAZON ASIA-PACIFIC RESOURCES  
PRIVATE LIMITED  
23 CHURCH STREET  
CAPITAL SQUARE #10-01 TO 10-04  
SINGAPORE 049481

**COPY**

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.						

**SGSG17-293**

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

Date shipped : **16.05.2025**

RDC: **SGSG** Journey: **17**

Seq. No : **293**

Parcels : **6**

Weight : **122** KG

Pallets : **0**

Cust No : **90311273**

Your internal No :

Delivery note No : **1008376600**

Order No : **7435685**

Your order ref. : **SG53493237**

Sales Rep : **80356017 Willy SEE**

AMAZON- SIN3 PANTRY  
PO-SG53493237  
25 Tampines St 92  
SINGAPORE 528877  
Tel: 67220353/9758309

Edmund  
Mr. Sin3 Dco

16/05/25

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received