



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 **90315362**

DELIVERY NOTE

1008517639

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Order No **7498359**
Sales Rep **80356017 Willy SEE**
Date Shipped **22.07.2025** Date Ordered **19.07.2025**

Customer Ref.

Order ref **SG48179016**

Delivery Address

AMAZON - SIN65 PANTRY
PO-SG53493237
11 LOYANG CLOSE
Singapore 506756
Tel: 9771 4512

+ 6590077200 Mr. Noorzai Abdul

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
10	12.406.082	7	7	DASANI DRINKING WATER 19L SG

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

SGSG16-252

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

Date shipped : **22.07.2025**

RDC: **SGSG** Journey: **16**

Seq. No : **252**

Parcels : **7**

Weight : **142** KG

Pallets : **0**

Cust No : **90315362**

Your internal No :

Delivery note No : **1008517639**

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Your order ref. : **SG48179016**

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Tel: 9771 4512



Mr. Noorzai Abdul

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