



Lyreco (Singapore) Pte Ltd  
(Co. no. 20-0501663H)  
20 Collyer Quay #23 - 01,  
Singapore 049319 (GST reg. no. 20-0501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No 90311273

# DELIVERY NOTE

1007985870

Page

1

Order No 7253843  
Sales Rep 80356017 Willy SEE  
Date Shipped 24.10.2024 Date Ordered 23.10.2024

Customer Ref.  
Order ref SG48179016

## Delivery Address

AMAZON- SIN3 PANTRY  
PO-SG48179016  
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
Prices are indicated as a rough guide and can be the object of variation						
10	12.179.224	2	2	DETTOL ANTI BACTERIAL WET WIPES 50'S	8.46	16.92
20	12.406.082	6	6	DASANI DRINKING WATER 19L SG	10.50	63.00
TOTAL without VAT SGD :						79,92
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-768

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

Date shipped : 24.10.2024

RDC: SGSG Journey: 17

Seq. No : 768

AMAZON- SIN3 PANTRY  
PO-SG48179016  
25 Tampines St 92  
SINGAPORE 528877  
Tel: 67220353/9758309

Cust No : 90311273

Parcels : 7  
Pallets : 0

Weight : 122 KG

Your internal No :

Page : 1

Delivery note No : 1007985870

Order No : 7253843

Your order ref. : SG48179016

Sales Rep : 80356017 Willy SEE

Mr. Sin3 Dco

Parcel received in correct quantity and good condition  
Signature:

Print Name

Time received

Date received

6336