



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**

**1008342367**

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Order No **7419585**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **02.05.2025** Date Ordered **28.04.2025**

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

**ORIGINAL**

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 Delivery date at the latest : 02.05.2025						
10	12.406.082	6	6	DASANI DRINKING WATER 19L SG	10.50	63.00
TOTAL without VAT SGD :						53.00

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

**SGSG17-631**

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

Date shipped : **02.05.2025**

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

Seq. No : **631**

Parcels : **6**

Weight : **122** KG

Cust No : **90311273**

Pallets : **0**

Your internal No :

Delivery note No : **1008342367**



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Mr. Sin3 Dco

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received