



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 **90311746**

DELIVERY NOTE

1007817910

Page **1**

Order No **7171651**
Sales Rep **80356013 Edwin LIM**
Date Shipped **30.07.2024** Date Ordered **29.07.2024**

Customer Ref.

Delivery Address

86110 - DIETETIC AND FOOD SERVICES
CGH 2, SIMEI ST 3 MAIN BUILDING
FOOD SERVICES
BASEMENT 1, ORANGE ZONE
SINGAPORE 529889

+6568504633 . Maria Thangamany

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
10	13.539.998	40	40	SAPPHIRE PKG/TAPE 18MMX50YDS CLEAR	0.33	13.20
20	3.482.857	1	1	BOSTIK BLU TACK 45G	1.70	1.70
30	5.519.836	1	1	SUREMARK TAPE DISPENSER LARGE	2.70	2.70
TOTAL without VAT SGD :						17,60
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-467

This note includes **1**page(s) **2**parcel(s) **0**pallet(s)

Date shipped : **30.07.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **467**
Weight : **1.260KG**

Cust No : **90311746**

Parcels : **2**
Pallets : **0**

Your internal No :

Delivery note No : **1007817910**

Order No : **7171651**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**



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SINGAPORE 529889

. Maria Thangamany

Food Services
Changi General Hospital

30/7/24

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