



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

1007843124

Page

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Order No **7185128**
Sales Rep **80356013 Edwin LIM**
Date Shipped **13.08.2024** Date Ordered **12.08.2024**

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

COPY

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	10.382.427	20	20	PENTEL BX417 RT B/PEN 0.7MM RED	0.22	4.40
20	13.481.932	12	12	SUREMARK SQ-2500 H/LIGHTER GREEN	0.48	5.76
30	260.714	12	12	PENTEL S512-G H/LIGHTERSPEN YLLW	0.85	10.20
40	9.624.814	3	3	PENTEL ZEH-10 ERASER	0.78	2.34
TOTAL without VAT SGD :						22,70
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-587

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

Date shipped : **13.08.2024**

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

Seq. No : **587**

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

Cust No : **90311746**

Parcels : **2**

Weight : **0.483KG**

Your internal No :

Delivery note No : **1007843124**

Pallets : **0**

Page : **1**

Order No : **7185128**



Your order ref. :

Sales Rep : **80356013 Edwin LIM**

. Maria Thangamany

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

13/8/24

Food Services
Changi General Hospital