



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

1008005569

Page

1

Order No. 7259262  
Sales Rep 80356018 Fanni DING  
Date Shipped 05.11.2024 Date Ordered 29.10.2024

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	13.471.879	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	3.50
20	13.523.391	5	5	MAGNETIC SHEET A4 BLACK	3.20	16.00
30	13.539.998	20	20	SAPPHIRE PKG/TAPE 18MMX50YDS CLEAR	0.33	6.60
40	181.323	1	1	PK4 EVEREADY SUPER H/DUTY BATT AAA	2.50	2.50
50	1.345.736	12	12	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	9.84
TOTAL without VAT SGD :						38,44
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-277 ----- This note includes ----- 1 page(s) ----- 2 parcel(s) ----- 0 pallet(s) -----

Date shipped : 05.11.2024

RDC: SGSG Journey: 79

Seq. No : 277

Weight : 1.773KG

Cust No : 90311746

Parcels : 2

Pallets : 0

Your internal No :

Delivery note No : 1008005569

Order No : 7259262

Your order ref. :

Sales Rep : 80356018 Fanni DING

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

5/11/24

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CGH 2, SIMEI ST 3 MAIN BUILDING  
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Food Services  
Changi General Hospital