



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

1008034961

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Order No 7274782
Sales Rep 80356018 Fanni DING
Date Shipped 19.11.2024 Date Ordered 13.11.2024

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	6.069.495	1	1	PK6 NISSHO DBLE-SIDED TISSUE TAPE 6MMX8M	1.68	1.68
30	14.655.872	1	1	PK12 TRUETAPE OPP TAPE 43MIX24MMX32M CLR	3.15	3.15
40	181.378	2	2	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	2.80
50	1.345.758	6	6	ZEBRA NAME PEN PERMANENT MARKER RED	0.79	4.74
60	123.128	1	1	UHU GLUE STICK MEDIUM 21G	1.90	1.90
Your backorders will be delivered shortly						
20	13.522.876	2		DOUBLE SIDED TAPE 48MM		
TOTAL without VAT SGD :						14,27
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-380

This note includes 1 page(s) 3 parcel(s) 0 pallet(s)

Date shipped : 19.11.2024

RDC: SGSG Journey: 79

Seq. No : 380

Weight : 0.404kg

Cust No : 90311746

Parcels : 3

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1008034961

Order No : 7274782

Your order ref. :

Sales Rep : 80356018 Fanni DING

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

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SINGAPORE 529889

Maria Thangamany

Food Services
Changi General Hospital