



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 **90313436**

DELIVERY NOTE

1007882801

Page **1**

Order No **7204214**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.09.2024** Date Ordered **30.08.2024**

Customer Ref.

Delivery Address

86510 - HOUSEKEEPING
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, ORANGE ZONE, BME OFFICE
SINGAPORE 529889

+6596843274 Amierah

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	609.971	1	1	TZ804 CUTTER 10.5CM	0.50	0.50
20	13.475.202	2	2	BX100 SUREMARK SQ6040 L/POUCH 100M A4	15.00	30.00
TOTAL without VAT SGD :						30,50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-609

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

Date shipped : 03.09.2024	RDC: SGSG	Journey: 17	Seq. No : 609	<div>86510 - HOUSEKEEPING CGH 2, SIMEI ST 3 MAIN BUILDING BASEMENT 1, ORANGE ZONE, BME OFFICE SINGAPORE 529889</div> <div>Amierah Environmental Services Changi General Hospital 2, Simei Street 3 Singapore 529889 DID: 6850 4466 Reg No. 19864-17-2008</div> <div>3/9/24</div>
Cust No : 90313436	Parcels : 2		Weight : 0.034KG	
Your internal No :	Pallets : 0			
Delivery note No : 1007882801				
Order No : 7204214		Page : 1		
Your order ref. :				
Sales Rep : 80356018 Fanni DING				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	