



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

1007882844

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Order No **7203478**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.09.2024** Date Ordered **29.08.2024**

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

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	13.574.306	1	1	SUREMARK SQ-8802 CUTTER LARGE	0.85	0.85
20	13.517.526	1	1	DELI D2053 CUTTER SMALL METAL	0.83	0.83
30	13.636.722	1	1	SUREMARK SQ6651 STICK TACK 75G	2.21	2.21
50	13.470.887	2	2	BX100 AURORA LAMINATING POUCH 100 MIC A3	20.18	40.36
Your backorders will be delivered shortly						
40	5.519.814	1		SUREMARK STICK TACK 50G		
TOTAL without VAT SGD :						44,25
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-750

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

Date shipped : **03.09.2024** RDC: **SGSG** Journey: **79** Seq. No : **750**
Parcels : **3** Weight : **0.155KG**
Cust No : **90311746** Pallets : **0**
Your internal No :
Delivery note No : **1007882844**
Order No : **7203478**
Your order ref. :
Sales Rep : **80356018 Fanni DING**



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SINGAPORE 529889

. Maria Thangamany

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

3/9/24

Food Services
Changi General Hospital