



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

1007910345

Page **1**

Order No **7216075**
Sales Rep **80356018 Fanni DING**
Date Shipped **17.09.2024** Date Ordered **12.09.2024**

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	13.539.998	120	120	SAPPHIRE PKG/TAPE 18MMX50YDS CLEAR	0.33	39.60
TOTAL without VAT SGD :						39.60

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG17-194

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

Date shipped : **17.09.2024** RDC: **SGSG** Journey: **17** Seq. No : **194**
Parcels : **1** Weight :
Cust No : **90313436** Pallets : **0**
Your internal No :
Delivery note No : **1007910345** Page : **1**
Order No : **7216075**
Your order ref. :
Sales Rep : **80356018 Fanni DING**



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

Amierah

Environmental Services
Changi General Hospital
2, Simei Street 3
Singapore 529889
DID: 6850 4466
Reg No. 19844-1-2008

17/9/24

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received