



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

1008122335

Page

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Order No **7320673**

Sales Rep **80356018 Fanni DING**

Date Shipped **09.01.2025** Date Ordered **07.01.2025**

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	10.382.427	20	20	PENTEL BX417 RT B/PEN 0.7MM RED	0.22	4.40
20	13.522.843	3	3	DOUBLE SIDED TAPE 18MM	0.40	1.20
30	13.638.898	1	1	HORSE STAMP PAD INK BLACK	0.60	0.60
40	13.522.364	10	10	CARD RING 1"	0.13	1.30
TOTAL without VAT SGD :						7.50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-689

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

Date shipped : **09.01.2025**

RDC: **SGSG** Journey: **79**

Seq. No : **689**

Weight : **0.963KG**

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CGH 2, SIMEI ST 3 MAIN BUILDING
FOOD SERVICES
BASEMENT 1, ORANGE ZONE
SINGAPORE 529889

Cust No : **90311746**

Parcels : **2**

Your internal No :

Delivery note No : **1008122335**



Order No : **7320673**

Page : **1**

Maria Thangamany

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

9/1/25

Food Services
Changi General Hospital