



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**

**1008171054**

Page

**1**

Order No **7345397**

Sales Rep **80356018 Fanni DING**

Date Shipped **06.02.2025** Date Ordered **05.02.2025**

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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
20	1.464.349	1	1	SHINY S-402 RECEIVED BLK INK/RED DATE	8.90	8.90
30	4.940.846	5	5	SHINY SO-63 INK BOTTLE 10ML BLUE	2.90	14.50
<b>Your backorders will be delivered shortly</b>						
10	13.523.391	20		MAGNETIC SHEET A4 BLACK		
TOTAL without VAT SGD :						23,40
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-752**

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

Date shipped : **06.02.2025**

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

Seq. No : **752**

Parcels : **1**

Weight : **0.288KG**

Cust No : **90311746**

Pallets : **0**

Your internal No :

Delivery note No : **1008171054**



Order No : **7345397**

Page : **1**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

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FOOD SERVICES  
BASEMENT 1, ORANGE ZONE  
SINGAPORE 529889

. Maria Thangamany

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

6/2/25

**Food Services**  
Changi General Hospital