



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	<b>90312978</b>
<b>DELIVERY NOTE</b> <b>1007817300</b> Page <b>1</b>	
Order No	<b>7169543</b>
Sales Rep	<b>80356013 Edwin LIM</b>
Date Shipped	<b>30.07.2024</b> Date Ordered <b>25.07.2024</b>
Customer Ref.	

Delivery Address 86310 - SUPPLY CHAIN MANAGEMENT Tampines Plaza 1 3 Tampines Central #02-04 SINGAPORE 529540
+6568504784 Evelyn Yeong
Invoicing Address CHANGI GENERAL HOSPITAL CGH 2, SIMEI STREET 3, SINGAPORE 529889
<b>ORIGINAL</b>

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						
30	6.903.421	1	1	BX100 BINDING COVER PVC A4 CLEAR 0.2MM	15.47	15.47
TOTAL without VAT SGD :						15,47
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-390**

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

Date shipped : <b>30.07.2024</b>	RDC: <b>SGSG</b> Journey: <b>17</b>	Seq. No : <b>390</b>	<div>86310 - SUPPLY CHAIN MANAGEMENT Tampines Plaza 1 3 Tampines Central #02-04 SINGAPORE 529540 Changi General Hospital 2, Simei Street 3 Singapore 529889 Page No. 100004226R Evelyn Yeong</div>
Cust No : <b>90312978</b>	Parcels : <b>1</b>	Weight : <b>2.200KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007817300</b>			
Order No : <b>7169543</b>			
Your order ref. :			
Sales Rep : <b>80356013 Edwin LIM</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received