



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 **90316053**

**DELIVERY NOTE**

**1007817301**

Page **1**

Order No **7171070**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **30.07.2024** Date Ordered **26.07.2024**

Customer Ref.

Delivery Address

74210 - SPECIALIST CLINICS (1)  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 3, 3E CHANGI CARE CLINIC  
SINGAPORE 529889

+ 6569365442 Ms. Fik Filz

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
Prices are indicated as a rough guide and can be the object of variation						
10	13.649.772	5	5	PK100 PAPER CLIP 50MM	0.73	3.65
20	260.714	5	5	PENTEL S512-G H/LIGHTERSPEN YLLW	0.85	4.25
30	260.691	5	5	PENTEL S512-F H/LIGHTERSPEN ORGE	0.85	4.25
40	13.159.288	12	12	G-SOFT P901 RETRACTABLE B/PEN 0.5MM BLUE	0.28	3.36
TOTAL without VAT SGD :						15,51
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-391**

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

Date shipped : **30.07.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **391**  
Weight : **0.736KG**

74210 - SPECIALIST CLINICS (1)  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 3, 3E CHANGI CARE CLINIC  
SINGAPORE 529889

Cust No : **90316053**

Parcels : **2**  
Pallets : **0**

Page : **1**

Ms. Fik Filz

Your internal No :

Delivery note No : **1007817301**

Order No : **7171070**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**3E-CCC/NEU**