



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 **90312667**

DELIVERY NOTE

1007817344

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Order No **7169496**
Sales Rep **80356013 Edwin LIM**
Date Shipped **30.07.2024** Date Ordered **25.07.2024**

Customer Ref.

Delivery Address

71310 - MAJOR OT
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, MAJOR OT
SINGAPORE 529889

+6568503879 Ms. Hasmah Bte Ibrahim

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	13.636.356	3	3	RAFIA STRING M	0.70	2.10
TOTAL without VAT SGD :						2.10
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-460

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

Date shipped : 30.07.2024	RDC: SGSG Journey: 79	Seq. No : 460	<div>71310 - MAJOR OT CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 3, MAJOR OT SINGAPORE 529889</div> <div>Ms. Hasmah Bte Ibrahim Changi General Hospital Level 3 DID: 6850 3881 Fax: 6235 4901 (MOT) DID: 6850 3881 Fax: 6235 4901 (BCT)</div>
Cust No : 90312667	Parcels : 1	Weight :	
Your internal No :	Pallets : 0		
Delivery note No : 1007817344		Page : 1	
Order No : 7169496			
Your order ref. :			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received