



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 **90312847**

# DELIVERY NOTE

**1007817346**

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Order No **7169484**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **30.07.2024** Date Ordered **25.07.2024**

Customer Ref.

## Delivery Address

74260 - RENAL DIALYSIS UNIT  
CGH 2, SIMEI ST 3 MAIN BUILDING  
BASEMENT 1, RED ZONE, RENAL UNIT  
SINGAPORE 529889

+6583815168 Bing Jin

## 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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
20	12.353.124	12	12	PK12 SUREMARK L-SHAPE FOLD A4 0.18MM CLR	3.50	42.00
30	12.353.124	13	13	PK12 SUREMARK L-SHAPE FOLD A4 0.18MM CLR	3.50	45.50
40	1.066.446	2	2	BX100 HERMA 4428 SUPERP LAB210X297MMWH	23.00	46.00
<b>Your backorders will be delivered shortly</b>						
10	6.626.707	20		EMI U SHAPE FOLDER A4 PVC CLEAR		
TOTAL without VAT SGD :						133,50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-462**

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

Date shipped : **30.07.2024** RDC: **SGSG** Journey: **79** Seq. No : **462**  
Parcels : **2** Weight : **9.340KG**  
Cust No : **90312847** Pallets : **0**  
Your internal No :  
Delivery note No : **1007817346**  
Order No : **7169484**  
Your order ref. :  
Sales Rep : **80356013 Edwin LIM**



74260 - RENAL DIALYSIS UNIT  
CGH 2, SIMEI ST 3 MAIN BUILDING  
BASEMENT 1, RED ZONE, RENAL UNIT  
SINGAPORE 529889

*for 30/7/24*  
**Renal Unit**  
**Changi General Hospital**

Bing Jin

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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