



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 **90314581**

DELIVERY NOTE **1007819984** Page **1**

Order No **7172459**
Sales Rep **80356013 Edwin LIM**
Date Shipped **31.07.2024** Date Ordered **29.07.2024**

Customer Ref.

Delivery Address

74210 - SPECIALIST CLINICS (1)
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 3C GENERAL SURGERY CLINIC
SINGAPORE 529889

+6569365917 Company Company General Surgery 3

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	13.427.456	15	15	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	11.25
20	6.575.313	48	48	PENTEL BK417 WOW RT PEN BLACK	0.21	10.08
30	606.663	2	2	CORKBOARD 60X90CM	49.20	98.40
TOTAL without VAT SGD :						119,73
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-446 This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : 31.07.2024	RDC: SGSG Journey: 17	Seq. No : 446	<div>74210 - SPECIALIST CLINICS (1) CGH 2, SIMEI ST 3 MEDICAL CENTRE LEVEL 3C GENERAL SURGERY CLINIC SINGAPORE 529889</div> <div>3C-SUR </div> <div>Company Company General Surgery</div>
	Parcels : 3	Weight : 4.803KG	
Cust No : 90314581	Pallets : 0		
Your internal No :		Page : 1	
Delivery note No : 1007819984			
Order No : 7172459			
Your order ref. :			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 11/8/24