



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 **90348974**

**DELIVERY NOTE**

**1007820336**

Page **1**

Order No **7172830**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **31.07.2024** Date Ordered **30.07.2024**

Customer Ref.

Delivery Address

62980 - CARE & HEALTH INTEGRATION  
2 SIMEI STREET 3, MAIN BUILDING  
LEVEL 2 CSO OFFICE  
SINGAPORE 529889

+6592737555 Mr. Shaun Ho

Invoicing Address

CHANGI GENERAL HOSPITAL  
CGH 2, SIMEI STREET 3,  
SINGAPORE 529889

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.162.677	1	1	ASTAR DC300 3 TIER DOCUMENT TRAY BLACK
20	13.539.668	10	10	PK4 GP ALKALINE BATTERY AA

**Thank you for your order** Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

**SGSG17-448**

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

Date shipped : **31.07.2024**

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

Seq. No : **448**  
Weight : **2.250KG**

62980 - CARE & HEALTH INTEGRATION  
2 SIMEI STREET 3, MAIN BUILDING  
LEVEL 2 CSO OFFICE  
SINGAPORE 529889

Cust No : **90348974**

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

Page : **1**

Mr. Shaun Ho

Your internal No :

Delivery note No : **1007820336**



Order No : **7172830**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

**CGH @ HOME**  
Changi General Hospital  
2, Simei Street 3  
Singapore 529889  
Reg: 198904226R  
Cost Centre: 62980

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received  
**11/8/24**