



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	90316783
DELIVERY NOTE 1007821824 Page 1	
Order No	7133279
Sales Rep	80356013 Edwin LIM
Date Shipped	01.08.2024 Date Ordered 18.06.2024
Customer Ref.	

Delivery Address
86080 - PATIENT EXPERIENCE
TRANSFORMATION -
IONo.: Q1 Budget 5550 7060
CGH MC, LEVEL 9 ZONE D
SINGAPORE 529889

+6569366434 9666 9464 Kelly Kow Shu Xia

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 this delivery follows on the delivery(ies) indicated below Delivery 1007738322 of 20.06.2024 Delivery 1007745621 of 25.06.2024						
20	13.474.219	1	1	PENTEX F14A QUOTATION FOLDER WHITE	0.30	0.30
TOTAL without VAT SGD :						0.30
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG50-372 This note includes 1 page(s) 1 parcel(s) 0 pallet(s)

Date shipped : **01.08.2024**

RDC: **SGSG** Journey: **50**

Seq. No : **372**
Weight : **0.035KG**

Cust No : **90316783**

Parcels : **1**
Pallets : **0**

Page : 1

Your internal No :

Delivery note No : **1007821824**

Order No : **7133279**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

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Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received