



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 **90313533**

**DELIVERY NOTE**

**1007821834**

Page **1**

Order No **7134349**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **01.08.2024** Date Ordered **19.06.2024**

Customer Ref.  
Order ref **LY202410242010**

Delivery Address

61810 - DEPT OF SURGERY  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 7 ZONE D1 CUBICLE 302  
SINGAPORE 529889

+6569367026 (deskno 301) Siti Khadijah Taib

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	13.481.134	8	8	LANYARD W/DETACH MOB STRING 10MM ROY BLU	0.65	5.20
TOTAL without VAT SGD :						5.20
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Dept of Surgery  
Changi General Hospital  
2, Simei Street 3  
Singapore 529889  
Ref No. 4000040260

1/8/24

**SGSG79-477**

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

Date shipped : **01.08.2024** RDC: **SGSG** Journey: **79** Seq. No : **477**  
Parcels : **1** Weight : **0.056KG**  
Cust No : **90313533** Pallets : **0**  
Your internal No :  
Delivery note No : **1007821834**  
Order No : **7134349**  
Your order ref. : **LY202410242010**  
Sales Rep : **80356013 Edwin LIM**



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