



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 **90311854**

DELIVERY NOTE

1007824091

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Order No **7174882**
Sales Rep **80356013 Edwin LIM**
Date Shipped **01.08.2024** Date Ordered **31.07.2024**

Customer Ref.

Order ref **73310**

Delivery Address

73310 - ENDOSCOPY
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, BLUE ZONE
SINGAPORE 529889

+6568503418 Chua Lay Eng

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						
10	13.638.923	1	1	HORSE STAMP PAD INK RED	0.55	0.55
20	13.638.898	1	1	HORSE STAMP PAD INK BLACK	0.60	0.60
30	1.453.502	1	1	ARTLINE 1 STAMP PAD RED	7.19	7.19
40	1.339.859	12	12	BANTEX 3230 PROJECT FILE A4 BLU	0.88	10.56
TOTAL without VAT SGD :						18,90
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-508

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

Date shipped : 01.08.2024	RDC: SGSG Journey: 17	Seq. No : 508	73310 - ENDOSCOPY CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 3, BLUE ZONE SINGAPORE 529889
Parcels : 2	Weight : 0.516KG		
Cust No : 90311854	Pallets : 0		
Your internal No :		Page : 1	Chua Lay Eng
Delivery note No : 1007824091			 Endoscopy Centre Changi General Hospital Level 3 DID: 68503415
Order No : 7174882			
Your order ref. : 73310			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 11/8/24