



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 **90312857**

DELIVERY NOTE

1007829955

Page **1**

Order No **7164108**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.08.2024** Date Ordered **19.07.2024**

Customer Ref.

Delivery Address

52680 - WARD 68 PRIV A1 / B2
CGH 2, SIMEI ST 3 INTEGRATED BLDG
WEST WING, LEVEL 8 WARD 68
SINGAPORE 529889

+6564268688 Jamilah Binte Kamis

Invoicing Address

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

COPY

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 1007803498 of 23.07.2024						
60	1.461.269	4	4	BX1000 MAX 1217 STAPLES 23/17	7.71	30.84
TOTAL without VAT SGD :						30.84
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-514

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

Date shipped : 06.08.2024	RDC: SGSG Journey: 79	Seq. No : 514	52680 - WARD 68 PRIV A1 / B2 CGH 2, SIMEI ST 3 INTEGRATED BLDG WEST WING, LEVEL 8 WARD 68 SINGAPORE 529889 Jamilah Binte Kamis Ward 68, Level 8 The Integrated Building Changi General Hospital 2, Simei Street 3 Singapore 529889 Reg No. 198904226P
Cust No : 90312857	Parcels : 1	Weight : 0.560KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007829955			
Order No : 7164108			
Your order ref. :			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 6/8/24