



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 **90314927**

DELIVERY NOTE

1007830245

Page **1**

Order No **7159889**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.08.2024** Date Ordered **16.07.2024**

Customer Ref.

Delivery Address

72180 - WARD 18
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 18
SINGAPORE 529889

+6590273438 Ms. Dolores Gonzales

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	13.574.421	2	2	SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL	1.09	2.18
TOTAL without VAT SGD :						2,18
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-519

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

Date shipped : 06.08.2024	RDC: SGSG Journey: 79	Seq. No : 519	72180 - WARD 18 CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 8 WARD 18 SINGAPORE 529889
Cust No : 90314927	Parcels : 1	Weight : 0.108KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007830245		Page : WARD 18	CHANGI GENERAL HOSPITAL Ms. Dolores Gonzales 2, SIMEI STREET 3 SINGAPORE 529889 REG NO. 198904226P Ms. Yuqin Nurse Clinician
Order No : 7159889			
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