



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 **90312979**

DELIVERY NOTE

1007830449

Page

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Order No **7172838**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.08.2024** Date Ordered **30.07.2024**

Customer Ref.

Delivery Address

81110 - LABORATORY - MAIN
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, ORANGE ZONE, LAB
SINGAPORE 529889

+6568504924 Chithra Devi

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 Delivery Days : Tuesday / Thursday | | | | | | |
| 40 | 13.591.145 | 50 | 14 | A'ZONE UNO RING NOTEBOOK A6 BLACK | 1.41 | 19.74 |
| 50 | 9.655.992 | 7 | 7 | BX8 STABILO 275/8-3 SWING H/LIGHTER ASS | 12.84 | 89.88 |
| Your backorders will be delivered shortly | | | | | | |
| 20 | 1.465.514 | 17 | | ZEBRA MCKEE MARKER EF BLK | | |
| Your backorders will be delivered shortly | | | | | | |
| 40 | 13.591.145 | 36 | | A'ZONE UNO RING NOTEBOOK A6 BLACK | | |
| TOTAL without VAT SGD : | | | | | | 109,62 |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |

SGSG79-524

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

| | | | |
|--|---|-------------------------|---|
| Date shipped : 06.08.2024 | RDC: SGSG Journey: 79 | Seq. No : 524 | <div>81110 - LABORATORY - MAIN CGH 2, SIMEI ST 3 MAIN BUILDING BASEMENT 1, ORANGE ZONE, LAB SINGAPORE 529889</div> <div> CHITHRA DEVI ASSOCIATE EXECUTIVE</div> <div>Changi General Hospital (SgHealth) Simei Street 3 Singapore 529889</div> |
| Cust No : 90312979 | Parcels : 2 | Weight : 2.188KG | |
| Your internal No : | Pallets : 0 | | |
| Delivery note No : 1007830449 | Page : 1 | | |
| Order No : 7172838 |  | | |
| 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 |