



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 **90312667**

DELIVERY NOTE

1007830762

Page **1**

Order No **7175395**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.08.2024** Date Ordered **01.08.2024**

Customer Ref.

Delivery Address

71310 - MAJOR OT
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, MAJOR OT
SINGAPORE 529889

+6568503879 Ms. Hasmah Bte Ibrahim

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	9.896.926	3	3	EMI LEVER ARCH FILE A4 875 3' SEA BLUE	2.98	8.94
20	13.474.298	3	3	LYRECO MAGAZINE HOLDER PLASTIC 3.5" GREY	3.15	9.45
30	13.636.356	6	6	RAFIA STRING M	0.70	4.20
40	13.471.857	50	50	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	170.00
 Operating Theatre (MOT / DSOT) Changi General Hospital / Level 3 DID: 6850 3880 Fax: 6782 4903 DID: 6850 3320 Fax: 6235 7667						
TOTAL without VAT SGD :						192,59
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-532

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

Date shipped : 06.08.2024	RDC: SGSG	Journey: 79	Seq. No : 532	<div>71310 - MAJOR OT CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 3, MAJOR OT SINGAPORE 529889</div> <div>Ms. Hasmah Bte Ibrahim</div>
Cust No : 90312667	Parcels : 2		Weight : 7.341KG	
Your internal No :	Pallets : 0			
Delivery note No : 1007830762		Page : 1		
Order No : 7175395				
Your order ref. :				
Sales Rep : 80356013 Edwin LIM				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	