



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**

**1007830776**

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Order No **7178262**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **06.08.2024** Date Ordered **03.08.2024**

Customer Ref.

Delivery Address

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

+6583999916 **Mardiana**

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK	0.21	4.20
20	13.022.399	3	3	ASTAR SR12 PLASTIC RULER 12'	0.36	1.08
TOTAL without VAT SGD :						5.28
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-539**

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

Date shipped : <b>06.08.2024</b>	RDC: <b>SGSG</b>	Journey: <b>79</b>	Seq. No : <b>539</b>	72180 - WARD 18 CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 8 WARD 18 SINGAPORE 529889
	Parcels : <b>2</b>		Weight : <b>0.207KG</b>	
Cust No : <b>90314927</b>	Pallets : <b>0</b>			
Your internal No :			Page : <b>1</b>	
Delivery note No : <b>1007830776</b>				Mardiana
Order No : <b>7178262</b>				
Your order ref. :				
Sales Rep : <b>80356013 Edwin LIM</b>				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	
				<b>WARD 18</b> <b>CHANGI GENERAL HOSPITAL</b> <b>2, SIMEI STREET 3</b> <b>SINGAPORE 529889</b> <b>REG NO. 198904226R</b> Tong Yugin Nurse Clinician 6/8/24