



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 **90311853**

DELIVERY NOTE

1007836078

Page **1**

Order No **7173189**
Sales Rep **80356013 Edwin LIM**
Date Shipped **08.08.2024** Date Ordered **30.07.2024**

Customer Ref.

Delivery Address

92610 - CHILD CARE CENTRE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 5 CHILD CARE CENTRE
SINGAPORE 529889

+ 6569365212 Ho Chew Ying 6936 5212 / 9795 21

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 this delivery follows on the delivery(ies) indicated below Delivery 1007822705 of 01.08.2024						
40	14.358.181	1	1	FELLOWES PIXEL LAMINATING MACHINE A3	322.26	322.26
TOTAL, without VAT SGD :						322.26
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-566

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

Date shipped : **08.08.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **566**
Weight : **2.515KG**

92610 - CHILD CARE CENTRE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 5 CHILD CARE CENTRE
SINGAPORE 529889

Cust No : **90311853**

Parcels : **1**
Pallets : **0**

Page : **1**

Changi General Hospital
Childcare Centre
5th Floor, Medical Centre
Ho Chew Ying 6936 5212 / 9795 2
2A Simei Street 3
Singapore 529906

Your internal No :

Delivery note No : **1007836078**

Order No : **7173189**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

8/8/24