



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 **90316099**

DELIVERY NOTE

1007836744

Page **1**

Order No **7181318**
Sales Rep **80356013 Edwin LIM**
Date Shipped **08.08.2024** Date Ordered **06.08.2024**

Customer Ref.

Delivery Address

70150 - COMMUNITY NURSING
IO NO: CYSHSPBCTMCN
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 8 ZONE D6
SINGAPORE 529889

+6569365861 Low Jia Yen

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	13.590.734	5	5	CLIP BOARD A4 PVC RED	1.43	7.15
20	13.626.556	6	6	ACRYLIC 50809 SIGNHOLDER VERTICAL 8.5X12	11.00	66.00
30	13.573.688	2	2	ALWAYS MEASURING TAPE 5M	3.50	7.00
TOTAL without VAT SGD :						80.15
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-732

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

Date shipped : **08.08.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **732**
Weight : **3.164KG**

70150 - COMMUNITY NURSING
IO NO: CYSHSPBCTMCN
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 8 ZONE D6
SINGAPORE 529889

Cust No : **90316099**

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

Page : **1**

Low Jia Yen

Your internal No :

Delivery note No : **1007836744**

Order No : **7181318**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Signature

Community Nursing
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg: 198904226R