



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. **90313537**

# DELIVERY NOTE

**1007842774**

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Order No. **7180512**  
Sales Rep. **80356013 Edwin LIM**  
Date Shipped **13.08.2024** Date Ordered **06.08.2024**

Customer Ref.

## Delivery Address

62210 - DEPT OF EYE  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 7 ZONE C DESKNO. 156  
SINGAPORE 529889

+6568503325 **Ranjeet Kaur**

## 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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	5.436.098	5	4	PK100 VERBATIM DVD-R 4.7GB 16X SPINDLE	35.00	140.00
Your backorders will be delivered shortly						
10	5.436.098	1		PK100 VERBATIM DVD-R 4.7GB 16X SPINDLE		
TOTAL without VAT SGD :						140.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-585**

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

Date shipped : **13.08.2024**

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

Seq. No. **585**

62210 - DEPT OF EYE  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 7 ZONE C DESKNO. 156  
SINGAPORE 529889

Cust No : **90313537**

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

Weight : **0.320KG**

Ranjeet Kaur

Your internal No :

Delivery note No : **1007842774**

Page : **1**

Order No : **7180512**



Your order ref. :

Sales Rep : **80356013 Edwin LIM**

*Josney 13/8/24*  
Operating Theatre (MOT / DSOT) @ 13/8/24  
Changi General Hospital / Level 3  
ID: 6850 3880 Fax: 6782 4903 (MOT)  
ID: 6260 3320 Fax: 6260 2419 (DSOT)

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received