



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. 90316482

**DELIVERY NOTE**

1007842960

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Order No. 7184616  
Sales Rep. 80356013 Edwin LIM  
Date Shipped 13.08.2024 Date Ordered 09.08.2024

Customer Ref.

Delivery Address

72470 - WARD 47  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 7 WARD 47  
SINGAPORE 529889

+6568504792 Ms. Jin Fei Fei

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						
30	3.480.202	1	1	UNICORN 9775 5 CLOSED DRAWER UNIT BLK	51.07	51.07
40	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	17.00
Your backorders will be delivered shortly						
10	13.631.769	1		ACRYLIC 50806 SIGNHOLDER HORIZ 8.5X6		
20	13.471.573	1		DELI LETTER 9774 4 DRAWERS MODULE BLACK		
TOTAL without VAT SGD :						68.07
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-839**

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

Date shipped : 13.08.2024

RDC: SGSG Journey: 17

Seq. No. 839

72470 - WARD 47  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 7 WARD 47  
SINGAPORE 529889

Parcels : 2

Weight : 1.513KG

Cust No : 90316482

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1007842960

Order No : 7184616

Your order ref. :

Sales Rep : 80356013 Edwin LIM

Ward 47  
Changi General Hospital  
2 Simei Street 3  
Singapore, 529889  
Reg No. 198904226R

Ms. Jin Fei Fei

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

13/8/24

NC Jin Fei Fei