



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 **90316779**

**DELIVERY NOTE**

**1007847693**

Page **1**

Order No **7144733**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **15.08.2024** Date Ordered **28.06.2024**

Customer Ref.

Delivery Address

90410 - INPATIENT OPERATIONS  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LVL 1, ORANGE ZONE, BEHIND MR BEAN  
SINGAPORE 529889

+6568501774 Ms. Stephy Wong Shu Hui

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 this delivery follows on the delivery(ies) indicated below Delivery 1007760752 of 02.07.2024 Delivery 1007765405 of 04.07.2024						
30	13.473.648	3	3	CENTRE 10-ZC-CB4 MESH BAG B4 BLUE	2.65	7.95
TOTAL without VAT SGD :						7,95
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-604** This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **15.08.2024**

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

Seq. No : **604**  
Weight : **0.210KG**

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LVL 1, ORANGE ZONE, BEHIND MR BEAN  
SINGAPORE 529889

Cust No : **90316779**

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

Page : **1**

Your internal No :

Delivery note No : **1007847693**

Order No : **7144733**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

**Inpatient Operations**  
**Changi General Hospital**  
2 Simei Street 3  
Singapore 529889  
DID: 6850 1770 Fax: 6783 5203

*Stephy Shu 15/8/24*

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received