



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 **90312858**

DELIVERY NOTE

1007848217

Page **1**

Order No **7179890**
Sales Rep **80356013 Edwin LIM**
Date Shipped **15.08.2024** Date Ordered **05.08.2024**

Customer Ref.

Delivery Address

74210 - Specialist Clinics (1)
CGH 2, Simei St 3 Medical Centre
Level 4 DOME Clinic 4D
Singapore 529889

+6569365442 Ms. Shufi Shukor

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 |
|--|-------------|------------------|--------------------|---|----------------|------------|
| Prices are indicated as a rough guide and can be the object of variation | | | | | | |
| 130 | 766.643 | 3 | 3 | ACRYLIC DESKTOP 3 COMPARTMENT A4 HOLDER | 53.24 | 159.72 |
| TOTAL without VAT SGD : | | | | | | 159.72 |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |

SGSG50-458

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

Date shipped : **15.08.2024**

RDC: **SGSG** Journey: **50**

Seq. No : **458**
Weight : **3.840KG**

74210 - Specialist Clinics (1)
CGH 2, Simei St 3 Medical Centre
Level 4 DOME Clinic 4D
Singapore 529889

Cust No : **90312858**

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

Page : **1**

Ms. Shufi Shukor

Your internal No :

Delivery note No : **1007848217**



Order No : **7179890**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

15/8/24

4D-DOME