



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 **90315181**

**DELIVERY NOTE**

**1007859670**

Page **1**

Order No **7193268**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **21.08.2024** Date Ordered **20.08.2024**

Customer Ref.

Order ref **20082024**

Delivery Address

74210 - SPECIALIST CLINICS (1)  
CGH 2 SIMEI ST 3, MEDICAL CENTRE  
LVL 2, 2E DERMATOLOGY CLINIC  
SINGAPORE 529889

+6569365223 Psa Amal/kavi

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						
10	10.382.438	20	20	PENTEL BX417 RT B/PEN 0.7MM BLUE	0.40	8.00
20	631.966	3	3	SOFT RULER PVC 12"	0.38	1.14
30	10.382.416	40	40	PENTEL BX417 RT B/PEN 0.7MM BLACK	0.36	14.40
TOTAL without VAT SGD :						23,54
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-125**

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

Date shipped : **21.08.2024**

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

Seq. No : **125**

74210 - SPECIALIST CLINICS (1)  
CGH 2 SIMEI ST 3, MEDICAL CENTRE  
LVL 2, 2E DERMATOLOGY CLINIC  
SINGAPORE 529889

Cust No : **90315181**

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

Weight : **0.569KG**

Your internal No :

Delivery note No : **1007859670**



Page : **1**

Order No : **7193268**

Your order ref. : **20082024**

Sales Rep : **80356018 Fanni DING**

Psa Amal/kavi

2E-DER

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

22/8/24