



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 **90323473**

**DELIVERY NOTE**

**1007861205**

Page **1**

Order No **7179292**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **22.08.2024** Date Ordered **05.08.2024**

Customer Ref.

Delivery Address

81160 - DEPT OF CORRECTIONAL HEALTH  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LOBBY A, LVL 4, DEPT OF CORR HEALTH  
SINGAPORE 529889

Michael Ng 64267536

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 AVOID LUNCH 12-2 this delivery follows on the delivery(ies) indicated below Delivery 1007836088 of 08.08.2024 Delivery 1007836665 of 08.08.2024 Delivery 1007842216 of 13.08.2024 Delivery 1007847695 of 15.08.2024 Delivery 1007856402 of 20.08.2024						
130	13.655.248	5	1	APPLE STAMP REFILL INK BLACK	7.07	7.07
<b>Your backorders will be delivered shortly</b>						
230	13.651.484	3		RUBBER BAND S 80G		
300	3.494.916	1		BX100 VERBATIM CD-R 80MIN 700MB SPINDLE		
TOTAL without VAT SGD :						7.07
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-648**

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

Date shipped : <b>22.08.2024</b>	RDC: <b>SGSG</b> Journey: <b>79</b>	Seq. No : <b>648</b>	<div>81160 - DEPT OF CORRECTIONAL HEALTH CGH 2, SIMEI ST 3 MAIN BUILDING LOBBY A, LVL 4, DEPT OF CORR HEALTH SINGAPORE 529889 <b>22 AUG 2024</b> Dept of Correctional Health Changi General Hospital 2 Simei Street 3 Singapore 529889 Tel: 6788 8833 Fax: 6788 0933 Reg No 198904226R</div>
Cust No : <b>90323473</b>	Parcels : <b>1</b>	Weight : <b>0.029KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007861205</b>			
Order No : <b>7179292</b>			
Your order ref. :			
Sales Rep : <b>80356013 Edwin LIM</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

*22/8/24*