



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 **90314912**

DELIVERY NOTE

1007992898

Page **1**

Order No **7250765**
Sales Rep **80356018 Fanni DING**
Date Shipped **29.10.2024** Date Ordered **19.10.2024**

Customer Ref.

Delivery Address

72430 - SICU
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3 SICU
SINGAPORE 529889

+6592996772 Ms. Ain N

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
Delivery Days : Tuesday / Thursday Prices are indicated as a rough guide and can be the object of variation this delivery follows on the delivery(ies) indicated below Delivery 1007979783 of 22.10.2024						
60	6.575.313	10	10	PENTEL BK417 WOW RT PEN BLACK	0.21	2.10
TOTAL without VAT SGD :						2,10
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-233

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

Date shipped : **29.10.2024**

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

Seq. No : **233**
Weight : **0.084KG**

72430 - SICU
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3 SICU
SINGAPORE 529889

Cust No : **90314912**

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

Your internal No :

Delivery note No : **1007992898**

Order No : **7250765**

Your order ref. :

Sales Rep : **80356018 Fanni DING**



Page **1**
Surgical Intensive Care Unit
Changi General Hospital
Simei Street 3
Singapore 529889
Tel: 68503370 Fax: 67815740
Reg No: 198904226R

Ms. Ain N

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Ms. Ain N **29/10/24**