



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 **90314532**

DELIVERY NOTE **1007994679** Page **1**

Order No **7258077**
Sales Rep **80356018 Fanni DING**
Date Shipped **29.10.2024** Date Ordered **28.10.2024**

Customer Ref.

Delivery Address

52580 - WARD 58 - DEMENTIA WARD
CGH 2, SIMEI ST 3 INTEGRATED BLDG
EAST WING LEVEL 8 WARD 58
SINGAPORE 529889

64268578/9168 Lim Huiru


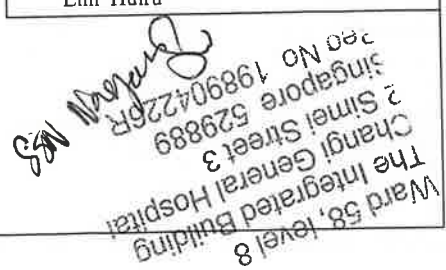
Invoicing Address

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						
20	6.126.265	3	3	EMI 2D RING BINDER PVC A4 25MM WH	2.29	6.87
30	3.482.857	6	6	BOSTIK BLU TACK 45G	1.70	10.20
Your backorders will be delivered shortly						
10	2.816.684	1		ENERGIZER A23 BATTERY 12V		
TOTAL without VAT SGD :						17.07
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-249 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : 29.10.2024	RDC: SGSG Journey: 79	Seq. No : 249	52580 - WARD 58 - DEMENTIA WARD CGH 2, SIMEI ST 3 INTEGRATED BLDG EAST WING LEVEL 8 WARD 58 SINGAPORE 529889
	Parcels : 2	Weight : 1.678KG	
Cust No : 90314532	Pallets : 0	Page : 1	Lim Huiru
Your internal No :			
Delivery note No : 1007994679			
Order No : 7258077			
Your order ref. :			
Sales Rep : 80356018 Fanni DING			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 29/10/24