



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

1008011925

Page

1

Order No **7265057**
Sales Rep **80356018 Fanni DING**
Date Shipped **07.11.2024** Date Ordered **05.11.2024**

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

+6591876468 Michael Ng

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
Delivery Days : Tuesday / Thursday Prices are indicated as a rough guide and can be the object of variation AVOID LUNCH 12-2						
10	13.195.009	7	7	PK3 POST-IT 3321-SSAU S/S NOTE 76X76 RIO	4.74	33.18
TOTAL without VAT SGD :						33,18
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SCSG79-304

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

Date shipped : **07.11.2024**

RDC: **SCSG** Journey: **79**

Seq. No : **304**
Weight : **0.518KG**

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

Cust No : **90323473**

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

Page : **1**

Lydia Tan Peck Eng
Associate Executive, Ops
Department of Correctional Health
Michael Ng

Your internal No :

Delivery note No : **1008011925**



Order No : **7265057**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Handwritten signature