



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 **90314913**

**DELIVERY NOTE**

**1008005573**

Page

**1**

Order No **7259065**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **05.11.2024** Date Ordered **29.10.2024**

Customer Ref.

Delivery Address

40011 - MC EYE CLINIC  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
1A - SNEC EYE CLINIC RM 24  
SINGAPORE 529889

+6569365142 Eye Nurses

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
<b>Delivery Days : Tuesday / Thursday</b> Prices are indicated as a rough guide and can be the object of variation						
Please note this product has been especially purchased for this order and is therefore non-returnable.						
10	80.825.742	6	4	/A4 CLR HOLDER REFILLABLE 30 RING BK CGH	4.80	19.20
Your backorders will be delivered shortly						
10	80.825.742	2		/A4 CLR HOLDER REFILLABLE 30 RING BK CGH		
TOTAL without VAT SGD :						19,20
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-281**

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

Date shipped : **05.11.2024**

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

Seq. No : **281**  
Weight : **0.400KG**

40011 - MC EYE CLINIC  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
1A - SNEC EYE CLINIC RM 24  
SINGAPORE 529889

Cust No : **90314913**

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

Page : **1**

Eye Nurses

Your internal No :

Delivery note No : **1008005573**

Order No : **7259065**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

**1A-SNEC**  
**Eye Clinic @ CGH**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received