



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 **90312667**

# DELIVERY NOTE

**1008020656**

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Order No **7269326**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **12.11.2024** Date Ordered **08.11.2024**

Customer Ref.

Delivery Address

71310 - MAJOR OT  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 3, MAJOR OT  
SINGAPORE 529889

+6568503879 Ms. Hasmah Bte Ibrahim

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						
10	13.649.772	3	3	PK100 PAPER CLIP 50MM	0.73	2.19
20	149.526	20	20	STABILO FLASH H/LIGHTER PINK	1.12	22.40
30	149.515	20	20	STABILO FLASH H/LIGHTER YLLW	1.12	22.40
40	13.607.584	2	2	SUREMARK SQ6050 LAMIN POUCH 67X103 100MI	2.30	4.60
50	6.626.434	2	2	FUJIPLA LAMINATING FILM ID CARD SIZE 65X	5.24	10.48
TOTAL without VAT SGD :						62.07
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-330**

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

Date shipped : **12.11.2024**

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

Seq. No : **330**  
Weight : **4.992KG**

71310 - MAJOR OT  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 3, MAJOR OT  
SINGAPORE 529889

Cust No : **90312667**

Parcels : **2**  
Pallets : **0**

Page : **1**

Ms. Hasmah Bte Ibrahim

Your internal No :

Delivery note No : **1008020656**



Order No : **7269326**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Operating Theatre (MOT / DSOT)  
Changi General Hospital Level 3  
3850 3880 Fax: 6782 4903 (MOT)  
Fax: 6260 2419 (DSOT)

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received