



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 **90312670**

DELIVERY NOTE

1007868884

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Order No **7182657**
Sales Rep **80356013 Edwin LIM**
Date Shipped **27.08.2024** Date Ordered **07.08.2024**

Customer Ref.

Delivery Address

81840 - RETAIL PHARMACY
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 1 PHARMACY A
(OPP A&E) (RED ZONE)
SINGAPORE 529889

6426 8502/6850 Christine/ Katherine

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 this delivery follows on the delivery(ies) indicated below Delivery 1007838300 of 08.08.2024						
100	13.649.794	1	1	PK150 PAPER CLIP COLOR 28MM	0.60	0.60
TOTAL without VAT SGD :						0,60
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-680

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

Date shipped : **27.08.2024** RDC: **SGSG** Journey: **79** Seq. No : **680**
Parcels : **1** Weight : **0.070KG**
Cust No : **90312670** Pallets : **0**
Your internal No :
Delivery note No : **1007868884**
Order No : **7182657**
Your order ref. :
Sales Rep : **80356013 Edwin LIM**



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SINGAPORE 529889

Christine/ Katherine

PHARMACY A
Pharmacy Dept
Changi General Hospital
Simei Street 3
Singapore 529889
Tel. 198904226R

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

27/8/24