



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

1007869696

Page **1**

Order No **7197454**
Sales Rep **80356018 Fanni DING**
Date Shipped **27.08.2024** Date Ordered **23.08.2024**

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

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						
10	5.519.767	20	20	SCOTCH 530 CLEAR TAPE 18MMX25M	1.00	20.00
20	8.355.087	2	2	PK4 POSTIT 653-4AF NOTE 38X51MM CAPETOWN	3.78	7.56
30	18.142.843	50	50	STABILO LINER 348F F/POINT 0.7MM BLK	0.40	20.00
40	181.378	6	6	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	8.40
TOTAL without VAT SGD :						55,96
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-705

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

Date shipped : **27.08.2024**

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

Seq. No : **705**
Weight : **1.577KG**

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

Cust No : **90314913**

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

Page : **1**

Your internal No :

Delivery note No : **1007869696**

Order No : **7197454**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Eye Nurses

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

1A-SNEC
Eye Clinic @ CGH

Muhammad Khaider
Specialist Clinics