



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 **90313540**

DELIVERY NOTE

1007874996

Page **1**

Order No **7200063**
Sales Rep **80356018 Fanni DING**
Date Shipped **29.08.2024** Date Ordered **27.08.2024**

Customer Ref.

Delivery Address

61110 - A AND E ADMIN
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 4 NESTING OFFICE
SINGAPORE 529889

+6568501560 Ms. Sri Salminah Selamat

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	3.779.614	1	1	LYRECO STAPLE REMOVER BLK	1.40	1.40
20	13.473.307	2	2	3 LETTER TRAY WITH STEEL RISER A4 BLK	6.80	13.60
30	13.474.232	10	10	PK100 PLASTIC ZIP BAG 5X8"	4.00	40.00
TOTAL without VAT SGD :						55,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Accident & Emergency Dept.
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No. 198904226R

29/8/24

SGSG79-727

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **29.08.2024**

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

Seq. No : **727**

61110 - A AND E ADMIN
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 4 NESTING OFFICE
SINGAPORE 529889

Parcels : **3**

Weight : **0.029KG**

Cust No : **90313540**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007874996**

Order No : **7200063**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. Sri Salminah Selamat

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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