



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 **90314917**

**DELIVERY NOTE**

**1007875349**

Page **1**

Order No **7196727**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **29.08.2024** Date Ordered **22.08.2024**

Customer Ref.

Order ref **86610**

Delivery Address

86610 - GENERAL SERVICES  
CGH 2, SIMEI ST 3 MAIN BUILDING  
BASEMENT 1, GS1  
SINGAPORE 529889

+6564268873 . Wu Weping

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	13.607.653	100	100	PK10 KEJEA T-037V ID CARD HOLD PVC VERT	4.73	473.00
TOTAL without VAT SGD :						473.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-730**

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

Date shipped : <b>29.08.2024</b>	RDC: <b>SGSG</b> Journey: <b>79</b>	Seq. No : <b>730</b>	86610 - GENERAL SERVICES CGH 2, SIMEI ST 3 MAIN BUILDING BASEMENT 1, GS1 SINGAPORE 529889
	Parcels : <b>1</b>	Weight : <b>0.100KG</b>	
Cust No : <b>90314917</b>	Pallets : <b>0</b>		
Your internal No :		Page : <b>1</b>	
Delivery note No : <b>1007875349</b>			
Order No : <b>7196727</b>			
Your order ref. : <b>86610</b>			
Sales Rep : <b>80356018 Fanni DING</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received <b>29/8/24</b>
		Changi General Hospital Pte Ltd 2, Simei Street 3 Singapore 529889 Tel : 6788 8833 Fax: 6788 0933 Reg No. 198904226R	