



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 **90312979**

DELIVERY NOTE

1007876031

Page **1**

Order No **7172838**
Sales Rep **80356013 Edwin LIM**
Date Shipped **29.08.2024** Date Ordered **30.07.2024**

Customer Ref.

Delivery Address

81110 - LABORATORY - MAIN
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, ORANGE ZONE, LAB
SINGAPORE 529889

+6568504924 Chithra Devi

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 Delivery Days : Tuesday / Thursday this delivery follows on the delivery(ies) indicated below Delivery 1007822706 of 01.08.2024 Delivery 1007829957 of 06.08.2024 Delivery 1007830449 of 06.08.2024						
20	1.465.514	30	17	ZEBRA MCKEE MARKER EF BLK	1.41	23.97
Your backorders will be delivered shortly						
40	13.591.145	36		A'ZONE UNO RING NOTEBOOK A6 BLACK		
TOTAL without VAT SGD :						23.97
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Shirley Tan
Associate Executive
Laboratory Medicine

29 AUG 2024

SGSG79-731

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

Date shipped : **29.08.2024** RDC: **SGSG** Journey: **79** Seq. No : **731**
Parcels : **1** Weight : **0.170KG**
Cust No : **90312979** Pallets : **0**
Your internal No :
Delivery note No : **1007876031** Page : **1**
Order No : **7172838**
Your order ref. :
Sales Rep : **80356013 Edwin LIM**

81110 - LABORATORY - MAIN
CGH 2, SIMEI ST 3 MAIN BUILDING
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SINGAPORE 529889

Chithra Devi

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