



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	90314589
DELIVERY NOTE 1007882943 Page 1	
Order No	7200763
Sales Rep	80356018 Fanni DING
Date Shipped	03.09.2024 Date Ordered 27.08.2024
Customer Ref.	

Delivery Address
90420 - ED OPERATIONS CGH 2, SIMEI ST 3 MAIN BUILDING OFFICE BEHIND COUNTER 101/102 LEVEL 1, RED ZONE (LOBBY A), A&E SINGAPORE 529889
+6564267750 Edna Tan

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
Delivery Days : Tuesday / Thursday Prices are indicated as a rough guide and can be the object of variation IF CANT FIND OFFICE PLS PASS STAFF AT COUNTER COUNTER						
this delivery follows on the delivery(ies) indicated below Delivery 1007874997 of 29.08.2024						
10	13.623.226	2	2	HK HK812 BOX FILE PP A4 WHITE	2.80	5.60
50	1.092.297	5	5	STABILO 842 OHP PEN F PERM GR	0.78	3.90
TOTAL without VAT SGD :						9,50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-760

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

Date shipped : 03.09.2024	RDC: SGSG Journey: 79	Seq. No : 760	90420 - ED OPERATIONS CGH 2, SIMEI ST 3 MAIN BUILDING OFFICE BEHIND COUNTER 101/102 LEVEL 1, RED ZONE (LOBBY A), A&E SINGAPORE 529889
Cust No : 90314589	Parcels : 1	Weight : 0.053KG	
Your internal No :	Pallets : 0	Page : 1	Edna Tan
Delivery note No : 1007882943			
Order No : 7200763			
Your order ref. :			
Sales Rep : 80356018 Fanni DING			Nur Atiqah Binte Osmail Employee No: 60006074 ED Operations, CGH
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 3/9/24