



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 **90312848**

DELIVERY NOTE

1007888793

Page **1**

Order No **7206461**
Sales Rep **80356018 Fanni DING**
Date Shipped **05.09.2024** Date Ordered **02.09.2024**

Customer Ref.

Delivery Address

52670 - WARD 67 GERI C
CGH 2, SIMEI ST 3 INTEGRATED BLDG
WEST WING, LEVEL 7 WARD 67
SINGAPORE 529889

+ 6564268678 Janet Toh Lay Siang

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						
10	12.353.181	1	1	PK100 SUREMARK SHT PROT A4 0.10MM	10.86	10.86
20	593.645	2	2	A'ZONE RINGFIX NOTEBOOK A5 120P BLK	5.17	10.34
30	400.308	2	2	DURABLE 2579 EXECUTIVE FILE GREEN	1.85	3.70
40	13.638.898	1	1	HORSE STAMP PAD INK BLACK	0.60	0.60
50	13.471.802	2	2	DURABLE 2579 EXECUTIVE FILE DARK BLUE	1.80	3.60
TOTAL without VAT SGD :						29,10
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-775

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

Date shipped : **05.09.2024**

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

Seq. No : **775**

52670 - WARD 67 GERI C
CGH 2, SIMEI ST 3 INTEGRATED BLDG
WEST WING, LEVEL 7 WARD 67
SINGAPORE 529889

Parcels : **2**

Weight : **1.403KG**

Cust No : **90312848**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007888793**

Order No : **7206461**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Janet Toh Lay Siang

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

5/9/24

Ward 67 Level 7
The Integrated Building
Changi General Hospital
Singapore 529889
Tel No 6235 7887