



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 **90312906**

DELIVERY NOTE

1007896769

Page **1**

Order No **7211385**
Sales Rep **80356018 Fanni DING**
Date Shipped **10.09.2024** Date Ordered **06.09.2024**

Customer Ref.

Delivery Address

72340 - WARD 34
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 4 WARD 34
SINGAPORE 529889

+6597803102 Ms. Yeoh Wai Yee Connie



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	1.339.859	12	12	BANTEX 3230 PROJECT FILE A4 BLU	0.91	10.92
20	11.355.102	4	4	BX5 SUREMARK PREMIUM PAPER FASTENER	1.46	5.84
TOTAL without VAT SGD :						16,76
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-918 This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : 10.09.2024	RDC: SGSG Journey: 17	Seq. No : 918	72340 - WARD 34 CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 4 WARD 34 SINGAPORE 529889	
Cust No : 90312906	Parcels : 1	Weight : 0.430KG	 Ms. Yeoh Wai Yee Connie Connie Yeoh Wai Yee Nurse Consultant WARD 34 Changi General Hospital Simei Street 3 Singapore 529889 Fax: No. 1989042257	
Your internal No :	Pallets : 0	Page : 1		
Delivery note No : 1007896769				
Order No : 7211385				
Your order ref. :				
Sales Rep : 80356018 Fanni DING				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 10/9/24	