



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 **90311853**

DELIVERY NOTE

1007909565

Page **1**

Order No **7213723**
Sales Rep **80356018 Fanni DING**
Date Shipped **17.09.2024** Date Ordered **10.09.2024**

Customer Ref.

Delivery Address

92610 - CHILD CARE CENTRE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 5 CHILD CARE CENTRE
SINGAPORE 529889

+6569365212 Ho Chew Ying 6936 5212 / 9795 21

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 this delivery follows on the delivery(ies) indicated below Delivery 1007902530 of 12.09.2024						
20	13.635.808	20	7	PK100 PENTEX 1106 11HOLE SHT PROT 0.06MM	3.85	26.95
TOTAL without VAT SGD :						26.95
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-842

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

Date shipped : 17.09.2024	RDC: SGSG Journey: 79	Seq. No : 842	92610 - CHILD CARE CENTRE CGH 2, SIMEI ST 3 MEDICAL CENTRE LEVEL 5 CHILD CARE CENTRE SINGAPORE 529889
	Parcels : 1	Weight : 2.800KG	
Cust No : 90311853	Pallets : 0	Page : 1	Ho Chew Ying 6936 5212 / 9795 2
Your internal No :			
Delivery note No : 1007909565			Changi General Hospital Childcare Centre 5th Floor, Medical Centre 2A Simei Street 3 Singapore 529906
Order No : 7213723			
Your order ref. :			
Sales Rep : 80356018 Fanni DING			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

[Handwritten signature] *[Handwritten date 17/9]*