



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 **90315427**

**DELIVERY NOTE**

**1007910346**

Page

**1**

Order No **7218236**

Sales Rep **80356018 Fanni DING**

Date Shipped **17.09.2024** Date Ordered **15.09.2024**

Customer Ref.

Delivery Address

72160 - WARD 16  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 6 WARD 16  
SINGAPORE 529889

+6568501600 Norhayati Bte Abdul Rahman

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	13.162.861	5	5	ASTAR REPORT FILE A4 DARK BLUE	0.35	1.75
Your backorders will be delivered shortly						
20	2.391.594	5		DURABLE 2570 MANAGEMENT FILE PP A4 RED		
30	4.209.097	5		PK8 ENERGIZER MAX E91AA ALKALINE BATTERY		
TOTAL without VAT						1,75
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Eileen Tan  
Nurse Clinician

Ward 16  
Changi General Hospital  
2, Simei Street 3  
Singapore 529889  
Reg No. 198904226R

17/9/24

**SGSG17-195**

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

Date shipped : **17.09.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **195**  
Weight : **0.219KG**

72160 - WARD 16  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 6 WARD 16  
SINGAPORE 529889

Cust No : **90315427**

Parcels : **1**  
Pallets : **0**

Page : **1**

Norhayati Bte Abdul Rahman

Your internal No :

Delivery note No : **1007910346**

Order No : **7218236**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received