



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 90319924

DELIVERY NOTE

1007910397

Page 1

Order No 7216019
Sales Rep 80356018 Fanni DING
Date Shipped 17.09.2024 Date Ordered 12.09.2024

Customer Ref.

Delivery Address

40008 - MC ENT & HEAD
AND NECK CLINIC
2 SIMEI STREET 3, MAIN BUILDING
LEVEL 2 EHN CLINIC
SINGAPORE 529889

+ 6569365255 Ms. Khadijah Azman

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						
10	13.474.026	5	5	PK50 PENTEX 0100 11 HOLE POCKET 0.1MM	4.00	20.00
20	13.328.419	2	2	PK100 CABLE TIE 300MM 12" WHITE	4.80	9.60
30	13.590.938	5	5	PILOT VBOARD MASTER W/BOARD MARK EF BLK	1.20	6.00
50	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK	0.21	4.20
Your backorders will be delivered shortly						
40	1.066.504	1		BX3300 HERMA 4455 SUPERP LAB70X25.4MMWH		
TOTAL without VAT SGD :						39,80
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG50-589

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

Date shipped : 17.09.2024

RDC: SGSG Journey: 50

Seq. No : 589

40008 - MC ENT & HEAD
AND NECK CLINIC
2 SIMEI STREET 3, MAIN BUILDING
LEVEL 2 EHN CLINIC
SINGAPORE 529889

Parcels : 2

Weight : 2.548KG

Cust No : 90319924

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1007910397

Order No : 7216019

Your order ref. :

Sales Rep : 80356018 Fanni DING

Ms. Khadijah Azman



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received