



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

1007914282

Page **1**

Order No **7218236**
Sales Rep **80356018 Fanni DING**
Date Shipped **19.09.2024** 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
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 1007910346 of 17.09.2024						
20	2.391.594	5	5	DURABLE 2570 MANAGEMENT FILE PP A4 RED	1.33	6.65
TOTAL without VAT SGD :						6.65
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

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

Green
Tan
19/9/24

SGSG17-271

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

Date shipped : **19.09.2024** RDC: **SGSG** Journey: **17** Seq. No : **271**
Parcels : **1** Weight : **0.185KG**
Cust No : **90315427** Pallets : **0**
Your internal No :
Delivery note No : **1007914282**
Order No : **7218236**
Your order ref. :
Sales Rep : **80356018 Fanni DING**



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

Norhayati Bte Abdul Rahman

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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