



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 **90315181**

# DELIVERY NOTE

**1007915521**

Page

**1**

Order No **7220628**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **19.09.2024** Date Ordered **18.09.2024**

Customer Ref.

Order ref **17092024**

Delivery Address

74210 - SPECIALIST CLINICS (1)  
CGH 2 SIMEI ST 3, MEDICAL CENTRE  
LVL 2, 2E DERMATOLOGY CLINIC  
SINGAPORE 529889

+6569365223 Psa Amal / Kavi

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
Prices are indicated as a rough guide and can be the object of variation						
10	13.427.456	10	10	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	7.50
20	10.382.427	20	20	PENTEL BX417 RT B/PEN 0.7MM RED	0.22	4.40
30	10.382.438	20	20	PENTEL BX417 RT B/PEN 0.7MM BLUE	0.40	8.00
40	10.382.416	50	50	PENTEL BX417 RT B/PEN 0.7MM BLACK	0.36	18.00
50	3.907.993	2	2	PK12 BANTEX 1607 PP L-SHAPE FOLD A4 BLU	4.10	8.20
TOTAL without VAT SGD :						46,10
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-322**

This note includes

**1**page(s)

**2**parcel(s)

**0**pallet(s)

Date shipped : **19.09.2024**

RDC: **SGSG**

Journey: **17**

Seq. No : **322**

Parcels : **2**

Weight : **1.592KG**

Cust No : **90315181**

Pallets : **0**

Your internal No :

Delivery note No : **1007915521**

Order No : **7220628**

Your order ref. : **17092024**

Sales Rep : **80356018 Fanni DING**



Page : **1**

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SINGAPORE 529889

**2E-DER**

Psa Amal / Kavi

19/9/24

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received