



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 90327785

# DELIVERY NOTE

1007923111

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Order No 7222597  
Sales Rep 80356018 Fanni DING  
Date Shipped 24.09.2024 Date Ordered 19.09.2024

Customer Ref.

Delivery Address

99879 - ECHO Programme  
IO CYMOHRHSCH02  
Tampines Plaza 2, Level 8  
SINGAPORE 529541

TAMPINES  
HUB.

+ 6567826885 Ms. Michelle Tan

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	13.435.432	2	2	LYRECO CLIPBOARD POLYSTYRENE A4 BLU	1.90	3.80
20	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	17.00
TOTAL without VAT SGD :						20,80
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-920

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

Date shipped : 24.09.2024	RDC: SGSG Journey: 79 Seq. No : 920	99879 - ECHO Programme IO CYMOHRHSCH02 Tampines Plaza 2, Level 8 SINGAPORE 529541
Cust No : 90327785	Parcels : 2 Pallets : 0	Weight : 0.993KG
Your internal No :	Page : 1	Eastern Community Health Centre (Tampines) Our Tampines Hub Ms. Michelle Tan 1 Tampines Walk #03-33 Singapore (529523)
Delivery note No : 1007923111		25 SEP 2024 Michelle H
Order No : 7222597		
Your order ref. :		
Sales Rep : 80356018 Fanni DING		
Parcels received in correct quantity and good condition Signature	Print Name	Time received
		Date received