



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 **90320774**

**DELIVERY NOTE**

**1007928261**

Page **1**

Order No **7208590**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **26.09.2024** Date Ordered **04.09.2024**

Customer Ref.

Delivery Address

40007 - MC VASCULAR CENTRE  
CGH 2, SIMEI ST 3 MAIN BUILDING  
VASCULAR CLINIC, ROOM 9, LEVEL 4  
SINGAPORE 529889

+ 6569365346 Ssn Gaya

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 this delivery follows on the delivery(ies) indicated below Delivery 1007889654 of 05.09.2024 Delivery 1007922510 of 24.09.2024						
100	13.469.041	4	3	COUNTER PEN BLACK	1.00	3.00
120	1.453.477	1		ARTLINE 1 STAMP PAD BLK		
100	13.469.041	1		COUNTER PEN BLACK		
TOTAL without VAT SGD :						3.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-938**

This note includes

**1** page(s)

**1** parcel(s)

**0** pallet(s)

Date shipped : **26.09.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **938**

40007 - MC VASCULAR CENTRE  
CGH 2, SIMEI ST 3 MAIN BUILDING  
VASCULAR CLINIC, ROOM 9, LEVEL 4  
SINGAPORE 529889

Parcels : **1**

Weight : **0.021KG**

Cust No : **90320774**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007928261**

Order No : **7208590**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

**General Surgery Clinic, 3C**  
**General Hospital**  
Ssn Gaya

**Tel: 6569365346 Fax: 62843842**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**26/9/24**