



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 **90316783**

# DELIVERY NOTE

**1007929103**

Page

**1**

Order No **7225555**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **26.09.2024** Date Ordered **24.09.2024**

Customer Ref.

Delivery Address

86080 - PATIENT EXPERIENCE  
TRANSFORMATION -  
IONo.: QI Budget 5550 7060  
CGH MC, LEVEL 9 ZONE D  
SINGAPORE 529889

+6569366434 9666 9464 Kelly Kow Shu Xia

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	10.382.438	30	30	PENTEL BX417 RT B/PEN 0.7MM BLUE	0.40	12.00
20	12.353.181	1	1	PK100 SUREMARK SHT PROT A4 0.10MM	10.86	10.86
30	12.353.179	1	1	PK100 SUREMARK SHT PROT A4 0.06MM	5.78	5.78
40	13.650.548	3	3	SF10 PVC ARCH FILE A4 3" BLACK	2.13	6.39
TOTAL without VAT SGD :						35.03
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG50-618**

This note includes

**1** page(s)

**2** parcel(s)

**0** pallet(s)

Date shipped : **26.09.2024**

RDC: **SGSG** Journey: **50**

Seq. No : **618**

Parcels : **2**

Weight : **1.625KG**

Cust No : **90316783**

Pallets : **0**

Your internal No :

Delivery note No : **1007929103**



Order No : **7225555**

Page : **1**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

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SINGAPORE 529889

9666 9464 Kelly Kow Shu Xia

Adrie Du  
Patient Experience Transformation (PXT)

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

26/9/24