



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 **90311281**

**DELIVERY NOTE**

**1007929104**

Page

**1**

Order No **7011898**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **26.09.2024** Date Ordered **02.02.2024**

Customer Ref.

Delivery Address

86210 - HEALTH INFORMATION  
MANAGEMENT SERVICES (HIMS)  
CGH 2, SIMEI ST 3 MAIN BUILDING  
BASEMENT 1, RED ZONE, MRO  
Singapore 529889

+6568502948 Sarina Bte Jahaya

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	13.651.542	33	33	RUBBER BAND THICK 3MMX1MM DIA 160MM 454G	5.70	188.10
TOTAL without VAT SGD :						188.10
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-946**

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

Date shipped : **26.09.2024**

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

Seq. No : **946**

Parcels : **1**

Weight :

Pallets : **0**

Cust No : **90311281**

Your internal No :

Delivery note No : **1007929104**

Order No : **7011898**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

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Singapore 529889

Sarina Bte Jahaya

Health Info Management Svcs  
Changi General Hospital  
2, Simei Street 3  
Singapore 529889  
Reg No: 198904226R

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*Pauwe 26/9/24*