



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 **90321510**

DELIVERY NOTE

1008053136

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Order No **7281338**
Sales Rep **80356018 Fanni DING**
Date Shipped **28.11.2024** Date Ordered **21.11.2024**

Customer Ref.

Order ref 21/11/2024

Delivery Address

81830 - PHARMACY
CGH 2, SIMEI ST 3 MAIN BUILDING
PHARMACY @ IPAS B1
SINGAPORE 529889

+6568501916 Jennie / Mala

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 Delivery date at the latest : 26.11.2024 this delivery follows on the delivery(ies) indicated below Delivery 1008046403 of 26.11.2024						
50	13.517.424	40	40	CMC RUBBER BAND 100G RED	1.25	50.00
TOTAL without VAT SGD :						50,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-900

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **28.11.2024** RDC: **SGSG** Journey: **17** Seq. No : **900**
Parcels : **1** Weight : **4KG**
Cust No : **90321510** Pallets : **0**
Your internal No :
Delivery note No : **1008053136**
Order No : **7281338**
Your order ref. : **21/11/2024**
Sales Rep : **80356018 Fanni DING**



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81830 - PHARMACY
CGH 2, SIMEI ST 3 MAIN BUILDING
PHARMACY @ IPAS B1
SINGAPORE 529889

Pharmacy Dept
Changi General Hospital
2, Simei Street 3
Singapore 529889
28/11/24

Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			