



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 **90348974**

DELIVERY NOTE**1008056407**Page **1**

Order No **7287593**
Sales Rep **80356018 Fanni DING**
Date Shipped **29.11.2024** Date Ordered **28.11.2024**

Customer Ref.

Delivery Address

62980 - CARE & HEALTH INTEGRATION
2 SIMEI STREET 3, MAIN BUILDING
LEVEL 2 CSO OFFICE
SINGAPORE 529889

+6568501446 Ying Ying Jaw

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.481.943	5	5	SUREMARK SQ-2500 H/LIGHTER ORANGE
20	13.481.976	5	5	SUREMARK SQ-2500 H/LIGHTER YELLOW
30	5.519.712	3	3	SUREMARK 2-HOLE PUNCH W/GUIDE 20SHEETS
40	13.474.026	4	4	PK50 PENTEX 0100 11 HOLE POCKET 0.1MM

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG17-969This note includes **1** page(s) **2** parcel(s) **0** pallet(s)Date shipped : **29.11.2024**RDC: **SGSG** Journey: **17**Seq. No : **969**

62980 - CARE & HEALTH INTEGRATION
2 SIMEI STREET 3, MAIN BUILDING
LEVEL 2 CSO OFFICE
SINGAPORE 529889

Parcels : **2**Weight : **2.513KG**Cust No : **90348974**Pallets : **0**

CGH @ HOME
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg: 198904226R
Cost Centre 62980

Your internal No :

Page : **1**Delivery note No : **1008056407**Order No : **7287593**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

3/12/24