



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 **90312858**

**DELIVERY NOTE**

**1008061047**

Page **1**

Order No **7288044**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **03.12.2024** Date Ordered **28.11.2024**

Customer Ref.

Delivery Address

74210 - Specialist Clinics (1)  
CGH 2, Simei St 3 Medical Centre  
Level 4 DOME Clinic 4D  
Singapore 529889

+6569365442 Ms. Shufi Shukor

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
Prices are indicated as a rough guide and can be the object of variation						
10	13.522.854	2	2	DOUBLE SIDED TAPE 24MM	0.50	1.00
20	1.345.736	6	6	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	4.92
30	13.626.944	1	1	ACRYLIC 51012 BROCHUR HOLDER VERTICAL A5	4.21	4.21
40	13.521.805	5	5	3M 500 SCOTCH TAPE 12MMX25M TRANSP	1.05	5.25
TOTAL without VAT SGD :						15,38

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

**SGSG50-980**

This note includes

**1** page(s)

**1** parcel(s)

**0** pallet(s)

Date shipped : **03.12.2024**

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

Seq. No : **980**

Parcels : **1**

Weight : **0.348KG**

74210 - Specialist Clinics (1)  
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Singapore 529889

Cust No : **90312858**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008061047**

Order No : **7288044**



Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. Shufi Shukor

*Shufi*

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

**4D-DOME**