



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 **90320774**

# DELIVERY NOTE

**1008061053**

Page

**1**

Order No **7289750**

Sales Rep **80356018 Fanni DING**

Date Shipped **03.12.2024** Date Ordered **29.11.2024**

Customer Ref.

Delivery Address

40007 - MC VASCULAR CENTRE  
CGH 2, SIMEI ST 3 MAIN BUILDING  
VASCULAR CLINIC, ROOM 9, LEVEL 4  
SINGAPORE 529889

*Level 3C*

+6569365346 Ms. Gayathiri Gunasakaran

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						
20	13.162.883	7	7	ASTAR REPORT FILE A4 LIGHT GREEN	0.35	2.45
30	13.162.859	1	1	ASTAR REPORT FILE A4 BLACK	0.35	0.35
40	13.162.883	5	5	ASTAR REPORT FILE A4 LIGHT GREEN	0.35	1.75
50	13.162.872	5	5	ASTAR REPORT FILE A4 FLUORESCENT BLUE	0.35	1.75
60	6.126.196	2	2	EMI LEVER ARCH VOUCHER FILE PP A5 BLACK	3.86	7.72
70	16.432.705	2	2	EMI-FILE PAPER INDEX 10 COLOUR A4	3.32	6.64
80	13.163.009	3	3	EMI-FILE INDEX JAN-DEC A4	1.66	4.98
90	13.162.985	2	2	EMI-FILE INDEX DIVIDER A-Z A4	2.06	4.12
100	1.345.736	5	5	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	4.10
Your backorders will be delivered shortly						
10	13.626.738	1		SYSMAX S1207K 7DRAW FILE CABINET W/LOCK		
TOTAL without VAT SGD :						33,86

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

**SGSG79-480**

This note includes

**1** page(s)

**3** parcel(s)

**0** pallet(s)

Date shipped : **03.12.2024**

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

Seq. No : **480**

Parcels : **3**

Weight : **22.926KG**

40007 - MC VASCULAR CENTRE  
CGH 2, SIMEI ST 3 MAIN BUILDING  
VASCULAR CLINIC, ROOM 9, LEVEL 4  
SINGAPORE 529889

Cust No : **90320774**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008061053**

Order No : **7289750**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

**General Surgery Clinic**  
**Changi General Hospital**  
**Level 3C**

Ms. Gayathiri Gunasakaran

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Tel: **6569365346** Fax: **62843842**

*Rashy*