



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 **90315192**

DELIVERY NOTE

1008067239

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Order No **7293814**
Sales Rep **80356018 Fanni DING**
Date Shipped **05.12.2024** Date Ordered **04.12.2024**

Customer Ref.

Order ref **Noorsia Bte Supaat**

Delivery Address

81130 - CLINICAL MEASUREMENT UNIT
CGH 2, SIMEI ST 3 MEDICAL CENTRE
4G CMU, LEVEL 4 PURPLE ZONE
SINGAPORE 529889

+6569365514 Ms. Noorsia Supaat

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
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
10	9.896.915	3	3	EMI LEVER ARCH FILE A4 875 3' RED	3.15	9.45
20	9.896.959	6	6	EMI LEVER ARCH FILE A4 875 3'PURPLE	2.98	17.88
30	10.382.438	12	12	PENTEL BX417 RT B/PEN 0.7MM BLUE	0.40	4.80
40	10.382.416	24	24	PENTEL BX417 RT B/PEN 0.7MM BLACK	0.36	8.64
50	13.574.294	1	1	SUREMARK SQ8820 2-HOLE PUNCH	4.37	4.37
TOTAL without VAT SGD :						45.14
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-502 ----- This note includes ----- **1** page(s) ----- **2** parcel(s) ----- **0** pallet(s) -----

Date shipped : **05.12.2024** RDC: **SGSG** Journey: **79** Seq. No : **502**
Parcels : **2** Weight : **7.275KG**
Cust No : **90315192** Pallets : **0**
Your internal No :
Delivery note No : **1008067239**
Order No : **7293814**
Your order ref. : **Noorsia Bte Supaat**
Sales Rep : **80356018 Fanni DING**



Page : 1

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SINGAPORE 529889

CLINICAL MEASUREMENT UNIT
CHANGI GENERAL HOSPITAL
Ms. Noorsia Supaat Executive CMU

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 5/12/24
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