



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 **90367318**

**DELIVERY NOTE**

**1008079847**

Page

**1**

Order No **7295201**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **12.12.2024** Date Ordered **05.12.2024**

Customer Ref.

Delivery Address

74212 - SC Ops - MED  
CGH Main Building, L1  
Singapore Sport & Exercise  
Medicine Centre @ CGH  
2 Simei Street 3 529889

+6568502975 Ssmc@cgh Ssmc@cgh

Invoicing Address

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

Line No	Product No.	Quantity ordered	Quantity delivered	Description
<b>Delivery Days : Tuesday / Thursday</b>				
40	13.453.649	15	15	RM500 XEROX EVERYDAY PAPER A4 80G
P.3				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG17-314** ----- This note includes ----- **1**page(s) ----- **3**parcel(s) ----- **0**pallet(s) -----

Date shipped : **12.12.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **314**

Parcels : **3**

Weight : **37.500KG**

74212 - SC Ops - MED  
CGH Main Building, L1  
Singapore Sport & Exercise  
Medicine Centre @ CGH  
2 Simei Street 3 529889

Cust No : **90367318**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008079847**



Order No : **7295201**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ssmc@cgh Ssmc@cgh

Singapore Sport & Exercise Medicine Centre @CGH  
Changi General Hospital  
2 Simei Street 3  
Singapore 529889  
Reg. No. 198904226R

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

12/12/20