



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. **90311854**

**DELIVERY NOTE**

**1008079957**

Page **1**

Order No **7299971**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **12.12.2024** Date Ordered **10.12.2024**

Customer Ref.

Delivery Address

73310 - ENDOSCOPY  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 3, BLUE ZONE  
SINGAPORE 529889

+6568503413 Wee Seok Choo

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	1.345.736	2	2	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	1.64
20	1.453.568	2	2	ARTLINE STAMP PAD INK BLK	3.57	7.14
30	3.482.857	2	2	BOSTIK BLU TACK 45G	1.70	3.40
TOTAL without VAT SGD :						12.18
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-319**

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

Date shipped : **12.12.2024**

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

Seq. No : **319**

73310 - ENDOSCOPY  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 3, BLUE ZONE  
SINGAPORE 529889

Parcels : **2**

Weight : **0.316KG**

Cust No : **90311854**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008079957**



Order No : **7299971**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Wee Seok Choo

**Lim Hui Ying**  
Registered Nurse

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received