



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 **90311565**

DELIVERY NOTE

1008087265

Page

1

Order No **7302334**
Sales Rep **80356018 Fanni DING**
Date Shipped **17.12.2024** Date Ordered **12.12.2024**

Customer Ref.

Order ref **86610**

Delivery Address

86610 - GENERAL SERVICES - FCC
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 1 SECURITY OFFICE - FCC
SINGAPORE 529889

+ 6568501788 Mr. Ahmad Jamal

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	12.380.559	3	3	BX50 ASTAR B04 METAL CLIPS	7.74	23.22
TOTAL without VAT SGD :						23.22

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

SGSG17-412

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

Date shipped : **17.12.2024**

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

Seq. No : **412**

Parcels : **1**

Weight : **0.780KG**

86610 - GENERAL SERVICES - FCC
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 1 SECURITY OFFICE - FCC
SINGAPORE 529889

Cust No : **90311565**

Pallets : **0**

Your internal No :

Delivery note No : **1008087265**



Page : **1**

Changi General Hospital Pte Ltd
2, Simei Street 3
Singapore 529889
Tel: 6788 8833 Fax: 6788 0933
Reg. No. 198904226R
Ahmad Jamal

Order No : **7302334**

Your order ref. : **86610**

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

17/12/24