



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 **90326173**

**DELIVERY NOTE** **1008087268** Page **1**

Order No **7301895**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **17.12.2024** Date Ordered **12.12.2024**

Customer Ref.

Delivery Address

74100 - SPECIALIST CLINICS (2)  
CLINIC K  
2 SIMEI STREET 3, MEDICAL CENTRE  
LEVEL 3 CLINIC 3E  
SINGAPORE 529889

+6593256411 Ms. Joanna Che

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	13.521.816	8	8	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	8.80
20	1.354.613	5	5	BANTEX 6010 INDEX 10-STEP PP A4 ASS COL	1.71	8.55
30	1.354.668	2	2	BANTEX 6022 INDEX 12-STEP PP A4 ASS COL	1.78	3.56
40	12.353.181	2	2	PK100 SUREMARK SHT PROT A4 0.10MM	10.86	21.72
					TOTAL without VAT SGD :	42,63
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

EN Joanna  
M.  
3E-CHANGI CARE CLINIC & NEUROSCIENCE CLINIC @ CGH  
17/12/24

**SGSG17-415**

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

Date shipped : **17.12.2024**

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

Seq. No : **415**

Parcels : **2**

Weight : **2.275KG**

Cust No : **90326173**

Pallets : **0**

Your internal No :

Delivery note No : **1008087268**



Page : **1**

Order No : **7301895**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

74100 - SPECIALIST CLINICS (2)  
CLINIC K  
2 SIMEI STREET 3, MEDICAL CENTRE  
LEVEL 3 CLINIC 3E  
SINGAPORE 529889

Ms. Joanna Che

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received