



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 **90367315**

DELIVERY NOTE

1008087272

Page **1**

Order No **7303958**
Sales Rep **80356018 Fanni DING**
Date Shipped **17.12.2024** Date Ordered **13.12.2024**

Customer Ref.

Delivery Address

74212 - SC Ops - MED
CGH Medical Centre (MC), L3
Digestive Diseases Centre
2 Simei Street 3
Changi General Hospital 529889

+6569365280 Farhanah / Rahimah

Invoicing Address

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

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Delivery Days : Tuesday / Thursday				
10	10,382,416	60	60	PENTEL BX417 RT B/PEN 0.7MM BLACK
20	13,649,772	6	6	PK100 PAPER CLIP 50MM
30	9,504,808	6	6	BXS000 SUREMARK SQ2088R B8 STAPLES
40	12,324,944	3	3	PLUS ZERO MAX EXPANDABLE FILE A4-S GR
50	13,650,867	2	2	SF06 PVC ARCH FILE A4 3" YELLOW

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

SGSG17-419 This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **17.12.2024**

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

Seq. No : **419**

Weight : **2.798KG**

74212 - SC Ops - MED
CGH Medical Centre (MC), L3
Digestive Diseases Centre
2 Simei Street 3
Changi General Hospital 529889

Cust No : **90367315**

Parcels : **3**

Pallets : **0**

Page : **1**

Farhanah / Rahimah

Your internal No :

Delivery note No : **1008087272**

Order No : **7303958**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

3D-DDC