



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 **90314913**

**DELIVERY NOTE**

**1008087331**

Page

**1**

Order No **7304099**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **17.12.2024** Date Ordered **14.12.2024**

Customer Ref.

Delivery Address

40011 - MC EYE CLINIC  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
1A - SNEC EYE CLINIC RM 24  
SINGAPORE 529889

+6569365142 Eye Nurses

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	1.551.033	8	8	TOMBOW CT-CX5 CORRECTION DEVICE 5MMx12M	3.53	28.24
20	2.598.439	2	2	PENTEL XZTR55W CORRECTION TAPE RFL 5MM	2.92	5.84
30	5.519.767	30	30	SCOTCH 530 CLEAR TAPE 18MMX25M	1.00	30.00
TOTAL without VAT SGD :						64,08

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

**SGSG79-556**

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

Date shipped : **17.12.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **556**

Weight : **1.201kg**

40011 - MC EYE CLINIC  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
1A - SNEC EYE CLINIC RM 24  
SINGAPORE 529889

Cust No : **90314913**

Parcels : **2**

Pallets : **0**

Page : **1**

Eye Nurses

Your internal No :

Delivery note No : **1008087331**

Order No : **7304099**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Rachel Ng Hui Ee  
Senior

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

17/12/24