



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 **90314936**

**DELIVERY NOTE**

**1008087377**

Page

**1**

Order No **7297528**

Sales Rep **80356018 Fanni DING**

Date Shipped **17.12.2024** Date Ordered **09.12.2024**

Customer Ref.

Delivery Address

72350 - WARD 35  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 5 WARD 35  
SINGAPORE 529889

Zaleha Binte Alias 68503592

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						
this delivery follows on the delivery(ies) indicated below						
Delivery 1008074635 of 10.12.2024						
30	13.474.026	4	4	PK50 PENTEX 0100 11 HOLE POCKET 0.1MM	4.00	16.00
40	13.437.917	1	1	DATAZONE CW250 WHITEBOARD CLEANER 250ML	4.25	4.25
TOTAL without VAT SGD :						20,25
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-563**

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

Date shipped : **17.12.2024**

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

Seq. No : **563**

Weight : **1.904KG**

72350 - WARD 35  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 5 WARD 35  
SINGAPORE 529889

Cust No : **90314936**

Parcels : **1**

Pallets : **0**

Page : **1**

Zaleha Binte Alias 68503592

Your internal No :

Delivery note No : **1008087377**

Order No : **7297528**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**Ward 35**  
**Changi General Hospital**  
**2, Simei Street 3**  
**Singapore 529889**  
Reg No 198904226R