



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 **90316505**

**DELIVERY NOTE**

**1008087378**

Page

**1**

Order No **7296766**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **17.12.2024** Date Ordered **06.12.2024**

Customer Ref.

Delivery Address

81010 - CLINICAL SERVICES  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 6, ZONE B, CLINICAL SERVICES  
SINGAPORE 529889

+6569366514 (deskno: 129) Magdalene Lee

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 1008074638 of 10.12.2024						
20	13.474.026	1	1	PK50 PENTEX 0100 11 HOLE POCKET 0.1MM	4.00	4.00
TOTAL without VAT SGD :						4.00

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

**SGSG79-565**

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

Date shipped : **17.12.2024**

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

Seq. No : **565**  
Weight : **0.400KG**

81010 - CLINICAL SERVICES  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 6, ZONE B, CLINICAL SERVICES  
SINGAPORE 529889

Cust No : **90316505**

Parcels : **1**  
Pallets : **0**

Page : **1**

(deskno: 129) Magdalene Lee

Your internal No :

Delivery note No : **1008087378**



Order No : **7296766**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

**Magdalene Lee**  
Secretary  
Clinical Services

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*[Signature]* 17/12/24