



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 90316779

# DELIVERY NOTE

1008093075

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Order No 7303274  
Sales Rep 80356018 Fanni DING  
Date Shipped 19.12.2024 Date Ordered 13.12.2024

Customer Ref.

## Delivery Address

90410 - INPATIENT OPERATIONS  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LVL 1, ORANGE ZONE, BEHIND MR BEAN  
SINGAPORE 529889

+6568501774 Ms. Stephy Wong Shu Hui

## 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 1008087334 of 17.12.2024						
30	260.714	40	40	PENTEL S512-G H/LIGHTERSPEN YLLW	0.85	34.00
TOTAL without VAT SGD :						34.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-592

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

Date shipped : 19.12.2024	RDC: SGSG Journey: 79	Seq. No : 592	90410 - INPATIENT OPERATIONS CGH 2, SIMEI ST 3 MAIN BUILDING LVL 1, ORANGE ZONE, BEHIND MR BEAN SINGAPORE 529889
Cust No : 90316779	Parcels : 1	Weight : 0.440KG	<b>Inpatient Operations</b> Changi General Hospital 2 Simei Street 3 Singapore 529889 Stephy Wong Shu Hui DID: 6850 1770 Fax: 6783 5203
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1008093075			
Order No : 7303274			
Your order ref. :			
Sales Rep : 80356018 Fanni DING			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received