



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 90314589

# DELIVERY NOTE

1008099333

Page

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Order No 7308114  
Sales Rep 80356018 Fanni DING  
Date Shipped 24.12.2024 Date Ordered 19.12.2024

Customer Ref.

## Delivery Address

90420 - ED OPERATIONS  
CGH 2, SIMEI ST 3 MAIN BUILDING  
OFFICE BEHIND COUNTER 101/102  
LEVEL 1, RED ZONE (LOBBY A), A&E  
SINGAPORE 529889

+6564267750 Edna Tan

## Invoicing Address

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
<b>Delivery Days</b> : Tuesday / Thursday Prices are indicated as a rough guide and can be the object of variation IF CANT FIND OFFICE PLS PASS STAFF AT COUNTER COUNTER						
40	6.022.858	1	1	BANTEX 4241 FOLDOVER CLIPBOARD FC LIME	3.27	3.27
TOTAL without VAT SGD :						3.27
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-605

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

Date shipped : 24.12.2024

RDC: SGSG Journey: 79

Seq. No : 605

90420 - ED OPERATIONS  
CGH 2, SIMEI ST 3 MAIN BUILDING  
OFFICE BEHIND COUNTER 101/102  
LEVEL 1, RED ZONE (LOBBY A), A&E  
SINGAPORE 529889

Cust No : 90314589

Parcels : 1  
Pallets : 0

Weight : 0.355KG

Ezrah Alirah  
PATIENT SERVICE ASSOC. LIAISON  
Edna Tan ED OPERATIONS

Your internal No :

Page : 1

Delivery note No : 1008099333



Order No : 7308114

Your order ref. :

Sales Rep : 80356018 Fanni DING

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

24/12/24