



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 **90320774**

DELIVERY NOTE

1008099337

Page

1

Order No **7309660**

Sales Rep **80356018 Fanni DING**

Date Shipped **24.12.2024** Date Ordered **20.12.2024**

Customer Ref.

Delivery Address

40007 - MC VASCULAR CENTRE
CGH 2, SIMEI ST 3 MAIN BUILDING
VASCULAR CLINIC, ROOM 9, LEVEL 4
SINGAPORE 529889

+6569365474 Ms. Amanda Lim

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
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
10	9.523.289	1	1	N/BK FOOLSCAP F4 RUL 400P	4.31	4.31
20	13.539.112	1	1	LYRECO D/BOOK A4 RFL 20 POCKET BLU	4.00	4.00
30	13.539.101	1	1	LYRECO D/BOOK A4 RFL 20 POCKET BLK	4.00	4.00
TOTAL without VAT SGD :						12.31
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-609

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

Date shipped : **24.12.2024**

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

Seq. No : **609**

40007 - MC VASCULAR CENTRE
CGH 2, SIMEI ST 3 MAIN BUILDING
VASCULAR CLINIC, ROOM 9, LEVEL 4
SINGAPORE 529889

Cust No : **90320774**

Parcels : **2**

Weight : **1.473KG**

Your internal No :

Pallets : **0**

Page : **1**

Delivery note No : **1008099337**

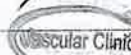


Order No : **7309660**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. Amanda Lim



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

24/12/24

4C Vascular Clinic
Medical Centre, Level 4
Changi General Hospital
DID: 69365473 Fax: 62844256