



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 **90315237**

DELIVERY NOTE

1007945550

Page **1**

Order No **7234557**
Sales Rep **80356018 Fanni DING**
Date Shipped **08.10.2024** Date Ordered **02.10.2024**

Customer Ref.

Order ref **02/10/2024**

Delivery Address

81830 - PHARMACY
CGH 2 SIMEI ST 3, MAIN BUILDING
A&E PHARMACY LEVEL 1
SINGAPORE 529889

68501952 Serene Seo

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
Prices are indicated as a rough guide and can be the object of variation Delivery date at the latest : 08.10.2024						
10	260.714	2	2	PENTEL S512-G H/LIGHTERSPEN YLLW	0.85	1.70
20	260.736	1	1	PENTEL S512-K H/LIGHTERSPEN GR	0.78	0.78
30	400.319	3	3	DURABLE 2579 EXECUTIVE FILE BLUE	1.85	5.55
TOTAL without VAT SGD :						8.03
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-964

This note includes

1 page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **08.10.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **964**
Weight : **0.209KG**

81830 - PHARMACY
CGH 2 SIMEI ST 3, MAIN BUILDING
A&E PHARMACY LEVEL 1
SINGAPORE 529889

Cust No : **90315237**

Parcels : **2**
Pallets : **0**

Page : **1**

Serene Seo *[Signature]*

Your internal No :

Delivery note No : **1007945550**



Order No : **7234557**

Your order ref. : **02/10/2024**

Sales Rep : **80356018 Fanni DING**

Pharmacy Dept
Changi General Hospital
2 Simei Street 3
Singapore 529889
Reg No. 192904226R

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received
8/10/24