



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663-H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg no. 10-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No. 90314787

DELIVERY NOTE

1007972241

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Order No. 7247742
Sales Rep. 80356018 Fanni DING
Date Shipped 17.10.2024 Date Ordered 16.10.2024

Customer Ref.

Order ref. 16102024

Delivery Address:

74210 - SPECIALIST CLINICS (1)
CGH 2, SIMEL ST 3 MEDICAL CENTRE
LEVEL 3B RENAL CLINIC
SINGAPORE 529889

+6569365223 Psa Amal /kavi

Invoice to Address

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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Unit price	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	144.347	1	1	LYRECO 6-PART DIV PP 120MM ASSTD COL.	1.5	1.83
20	1354.668	1	1	BANTEX 6022 INDEX 12-STEP PP A4 ASS COL.	1.8	1.78
30	13.474.026	1	1	PK50 PENTEX 0100 11 HOIE POCKET 0.1MM	4.0	4.00
40	4251.526	5	5	TRANSP HOLDER 4DIV A4 PINK	1.4	8.70
50	9897.086	2	2	EMI LEVER ARCH FILE FC 408 3 GREEN	3.4	6.68
60	9897.199	2	2	EMI LEVER ARCH FILE FC 408 3 PURPLE	3.0	6.40
70	9897.097	3	3	EMI LEVER ARCH FILE FC 408 3 RED	3.4	10.02
Your backorder will be delivered shortly						
80	1069.253	20		DURABLE 2579 EXECUTIVE FILE A4 YELLOW		
TOTAL without VAT					39.41	
Thank you for your order. Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-504

This note includes

1 page(s)

3 parcel(s)

0 page(s)

Date shipped: 17.10.2024

RDC: SGSG Journey: 17

Seq. No: 504

Parcels: 3

Weight: 4.556kg

Cust No: 90314787

Pallets: 0

Your internal No:

Page: 1

Delivery note No: 1007972241

Order No: 7247742

Your order ref: 1610-024

Sales Rep: 80356018 Fanni DING

Parcels received in correct quantity and good condition
Signature:

Print Name:

Time received:

Date received:

74210 - SPECIALIST CLINICS (1)
CGH 2, SIMEL ST 3 MEDICAL CENTRE
LEVEL 3B RENAL CLINIC
SINGAPORE 529889

3B-REN

Psa Amal /kavi

17/10/24