



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 **90312907**

DELIVERY NOTE

1007972970

Page

1

Order No **7242084**
Sales Rep **80356018 Fanni DING**
Date Shipped **18.10.2024** Date Ordered **10.10.2024**

Customer Ref.

Delivery Address

74210 - Specialist Clinics (1)
CGH 2, Simei St 3 Medical Centre
Level 4, Clinic 4E OTO NNI
Singapore 529889

+ 6569367062 Iwani Aizet

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 this delivery follows on the delivery(ies) indicated below Delivery 1007960168 of 11.10.2024						
10	13.649.954	16	6	82DY RING FILE PP A4 1.5 YELLOW	1.95	11.70
TOTAL without VAT SGD :						11,70
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Specialist Clinic
Changi General Hospital
4E-OTN Level 4
Tel: 6569367062 Fax: 65859610

27/10/24

SGSG17-509

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

Date shipped : **18.10.2024**

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

Seq. No : **509**

Weight : **0.180KG**

74210 - Specialist Clinics (1)
CGH 2, Simei St 3 Medical Centre
Level 4, Clinic 4E OTO NNI
Singapore 529889

Cust No : **90312907**

Parcels : **1**
Pallets : **0**

Page : **1**

Iwani Aizet

Your internal No :

Delivery note No : **1007972970**



Order No : **7242084**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received