



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 **90314927**

**DELIVERY NOTE**

**1007937155**

Page

**1**

Order No **7230283**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **01.10.2024** Date Ordered **27.09.2024**

Customer Ref.

Delivery Address

72180 - WARD 18  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 8 WARD 18  
SINGAPORE 529889

+6590273438 Ms. Dolores Gonzales

Invoicing Address

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

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	13.471.948	2	2	3 SOCKET EXTENSION WITH NEON	12.00	24.00
30	13.573.336	10	10	ESPP SCHOOL NOTEBOOK RULED A6 BLUE	0.25	2.50
40	11.665.331	3	3	PK100 PUNCHED POCKET A4 0.1MM CLEAR	15.60	46.80
<b>Your backorders will be delivered shortly</b>						
20	13.523.447	2		MAGNETIC SHEET A4 YELLOW		
TOTAL without VAT SGD :						73,30
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-988**

This note includes

**1** page(s)

**2** parcel(s)

**0** pallet(s)

Date shipped : **01.10.2024**

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

Seq. No : **988**

Parcels : **2**

Weight : **4.487KG**

72180 - WARD 18  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 8 WARD 18  
SINGAPORE 529889

Cust No : **90314927**

Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007937155**

Order No : **7230283**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. Dolores Gonzales

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

Nurse Clinician  
Dolores Gonzalez