



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 **90314583**

**DELIVERY NOTE**

**1007937999**

Page **1**

Order No **7231541**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **03.10.2024** Date Ordered **30.09.2024**

Customer Ref.

Delivery Address

74210 - Specialist Clinics (1)  
CGH 2, Simei St 3 Medical Centre  
1A - SNEC Eye Clinic  
Singapore 529889

**+6569365133 Stationery Team**

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
Prices are indicated as a rough guide and can be the object of variation Delivery date at the latest : 03.10.2024						
10	13.539.715	6	6	PK4 GP HEAVY DUTY BATTERY AAA	1.48	8.88
20	13.539.668	6	6	PK4 GP ALKALINE BATTERY AA	1.84	11.04
30	13.649.772	10	10	PK100 PAPER CLIP 50MM	0.73	7.30
40	6.652.332	1	1	EMI PVC GLUE ON 2-RING FILE 25MM GREEN	3.02	3.02
50	16.432.705	1	1	EMI-FILE PAPER INDEX 10 COLOUR A4	3.32	3.32
TOTAL without VAT SGD :						33,56
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-997**

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **03.10.2024**

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

Seq. No : **997**  
Weight : **2.655KG**

74210 - Specialist Clinics (1)  
CGH 2, Simei St 3 Medical Centre  
1A - SNEC Eye Clinic  
Singapore 529889

Cust No : **90314583**

Parcels : **3**  
Pallets : **0**

Page : **1**

**1A-SNEC**  
**Eye Clinic @ CGH**  
Stationery Team  
*1/10/24*

Your internal No :

Delivery note No : **1007937999**

Order No : **7231541**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received