



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. **90320604**

DELIVERY NOTE

1007950355

Page **1**

Order No **7230747**
Sales Rep **80356018 Fanni DING**
Date Shipped **08.10.2024** Date Ordered **27.09.2024**

Customer Ref.

Delivery Address

**86040 - SPORT SERVICES
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 9, ZONE D3, TABLE 214
SINGAPORE 529889**

+6569366448 Ms. Amanda Chan

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
Delivery Days : Tuesday / Thursday Prices are indicated as a rough guide and can be the object of variation						
120	13.574.421	2	2	SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL	1.09	2.18
50	13.642.517	1		COLOP E/R24 STAMP PAD BLACK		
TOTAL without VAT SGD :						2,18
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-059

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

Date shipped: **08.10.2024**

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

Seq. No : **059**

Weight : **0.108KG**

**86040 - SPORT SERVICES
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 9, ZONE D3, TABLE 214
SINGAPORE 529889**

Cust No : **90320604**

Parcels : **1**

Pallets : **0**

Page : **1**

Ms. Amanda Chan

Your internal No :

Delivery note No : **1007950355**



Order No : **7230747**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

8/10/24

[Handwritten signature]

