



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 **90311845**

**DELIVERY NOTE**

**1007951971**

Page **1**

Order No **7238389**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **08.10.2024** Date Ordered **07.10.2024**

Customer Ref.

Delivery Address

62110 - DEPT OF EAR, NOSE  
AND THROAT  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
ENT DEPARTMENT, LEVEL 7 ZONE C  
OPP CUBICLE 178 SINGAPORE 529889


**68504849 Hamisah 6936 6776**

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	13.650.765	4	4	KS C60 PVC ARCH FILE A4 3" PINK	2.25	9.00
20	14.404.911	5	5	PK12 LYRECO L SHAPE FOLDER PVC A4	2.95	14.75
30	13.457.517	20	20	PK100 PAPER CUP ROLL 12OZ	5.65	113.00
TOTAL without VAT SGD :						136.75
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

  
Changi General Hospital  
Department of Otorhinolaryngology - Head & Neck Surgery  
2 Simei Street 3  
Singapore 529889  
Reg No: 198904226R

**SGSG79-067** This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **08.10.2024** RDC: **SGSG** Journey: **79** Seq. No : **067**  
Parcels : **3** Weight : **1.845KG**  
Cust No : **90311845** Pallets : **0**  
Your internal No :  
Delivery note No : **1007951971**  
Order No : **7238389**  
Your order ref. :  
Sales Rep : **80356018 Fanni DING**



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Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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