



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 **90311737**

DELIVERY NOTE

1007984796

Page

1

Order No **7239551**
Sales Rep **80356018 Fanni DING**
Date Shipped **24.10.2024** Date Ordered **08.10.2024**

Customer Ref.

Delivery Address

85110 - DEPT OF DENTAL
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 2 DENTAL CLINIC 2A
SINGAPORE 529889

+6568502553 . Sarina Binte Adanan

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 this delivery follows on the delivery(ies) indicated below Delivery 1007957152 of 10.10.2024 Delivery 1007964138 of 15.10.2024						
100	400.319	1	1	DURABLE 2579 EXECUTIVE FILE BLUE	1.85	1.85
90	400.285	1		DURABLE 2579 EXECUTIVE FILE WHITE		
Your backorders will be delivered shortly						
NDCS Oral & Maxillofacial Surgery @ Changi General Hospital Medical Centre, Level 2 DID: 6936 5200 Fax: 6284 2652 24/10/24						1.85
TOTAL without VAT SGD :						1.85
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-197

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

Date shipped : **24.10.2024** RDC: **SGSG** Journey: **79** Seq. No : **197**
Parcels : **1** Weight : **0.059KG**
Cust No : **90311737** Pallets : **0**
Your internal No :
Delivery note No : **1007984796**
Order No : **7239551**
Your order ref. :
Sales Rep : **80356018 Fanni DING**



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Sarina Binte Adanan

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