



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 **90312667**

**DELIVERY NOTE**

**1007984798**

Page

**1**

Order No **7224646**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **24.10.2024** Date Ordered **23.09.2024**

Customer Ref.

Delivery Address

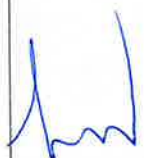
71310 - MAJOR OT  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 3, MAJOR OT  
SINGAPORE 529889

+6568503879 Ms. Hasmah Bte Ibrahim

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 this delivery follows on the delivery(ies) indicated below Delivery 1007923998 of 24.09.2024						
60	13.708.309	20	20	SHINY STAMP PAD FOR S821-7 BLACK	1.65	33.00
 <b>Operating Theatre (MOT / DSOT)</b> Changi General Hospital / Level 3 DID: 6850 3880 Fax: 6782 4903 (MOT) DID: 6850 3320 Fax: 6260 2419 (DSOT)						
TOTAL without VAT SGD :						33,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-198**

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

Date shipped : **24.10.2024**

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

Seq. No : **198**

Weight : **0.020KG**

71310 - MAJOR OT  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 3, MAJOR OT  
SINGAPORE 529889

Cust No : **90312667**

Parcels : **1**

Pallets : **0**

Page : **1**

Ms. Hasmah Bte Ibrahim

Your internal No :

Delivery note No : **1007984798**



Order No : **7224646**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received