



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. **90319924**

DELIVERY NOTE**1008130759**

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Order No. **7323327**
Sales Rep. **80356018 Fanni DING**
Date Shipped **14.01.2025** Date Ordered **08.01.2025**

Customer Ref.

Delivery Address

40008 - MC ENT & HEAD
AND NECK CLINIC
2 SIMEI STREET 3, MAIN BUILDING
LEVEL 2 EHN CLINIC
SINGAPORE 529889

+ 6598009746 Ms. Firza Angullia

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						
10	13.436.036	2	2	SUREMARK SQ6657 NOTE PAD 100X75 YLLW	0.93	1.86
20	120.083	1	1	LYRECO A-Z DIVIDER PP 120MI GRY	1.70	1.70
30	1.263.835	1	1	BANTEX 1450 L/ARCH FILE A4 7CM GRY	3.72	3.72
40	12.201.073	1	1	CANON 045 LAS CART YLW	85.50	85.50
50	12.201.062	1	1	CANON 045 LAS CART MAGE	85.50	85.50
60	12.201.051	1	1	CANON 045 LAS CART CYA	85.50	85.50
TOTAL without VAT SGD :						263,78
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSC50-157This note includes **1** page(s) **5** parcel(s) **0** pallet(s)Date shipped : **14.01.2025**RDC: **SGSG** Journey: **50**Seq. No : **157**Parcels : **5**Weight : **1.148KG**Pallets : **0**Cust No : **90319924**

Your internal No :

Delivery note No : **1008130759**Order No : **7323327**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition:
Signature

Print Name

Time received

Date received

14/1/25

40008 - MC ENT & HEAD
AND NECK CLINIC
2 SIMEI STREET 3, MAIN BUILDING
LEVEL 2 EHN CLINIC
SINGAPORE 529889

Ms. Firza Angullia

Changi General Hospital
Department of Otolaryngology
2 Simei Street 3
Singapore 529889
Ref No 198904226R