



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 **90314716**

DELIVERY NOTE

1008165648

Page **1**

Order No **7342212**
Sales Rep **80356018 Fanni DING**
Date Shipped **04.02.2025** Date Ordered **31.01.2025**

Customer Ref.

Delivery Address

40000 - MC RESPI MED & SLEEP CENTRE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 2, CLINIC 2D
SINGAPORE 529889

+6569365291 Uma Matialakan

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	12.353.181	1	1	PK100 SUREMARK SHT PROT A4 0.10MM	10.86	10.86
20	5.519.767	4	4	SCOTCH 530 CLEAR TAPE 18MMX25M	1.00	4.00
30	3.099.682	1	1	PENTEL BK417 WOW RET B/PEN RED	0.21	0.21
40	13.624.765	1	1	PK125 SUREMARK SQ1590 STAR STICKER	1.17	1.17
50	176.996	1	1	PK20 KEY RINGS ASSTD COL	3.62	3.62
TOTAL without VAT SGD :						19.86
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-747

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : 04.02.2025	RDC: SGSG	Journey: 79	Seq. No : 747	40000 - MC RESPI MED & SLEEP CENTR CGH 2, SIMEI ST 3 MEDICAL CENTRE LEVEL 2, CLINIC 2D SINGAPORE 529889 Uma Matialakan Registered Nurse Uma Matialakan 4/2/25
Cust No : 90314716	Parcels : 2	Weight : 0.844KG		
Your internal No :	Pallets : 0			
Delivery note No : 1008165648				
Order No : 7342212				
Your order ref. :				
Sales Rep : 80356018 Fanni DING				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	