



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 **90313556**

DELIVERY NOTE

1007817349

Page **1**

Order No **7170576**
Sales Rep **80356013 Edwin LIM**
Date Shipped **30.07.2024** Date Ordered **26.07.2024**

Customer Ref.

Delivery Address

72360 - WARD 36
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 6 WARD 36
SINGAPORE 529889

+6593256227 Ms. Eileen Ng

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	1.345.736	5	5	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	4.10
20	5.138.704	5	5	PENTEL MWL6S W/BOARD MARKER C/TIP BLK	1.48	7.40
30	13.607.595	1	1	PK100 AURORA LAMIN POUCH A4 100MI	15.00	15.00
TOTAL without VAT SGD :						26,50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-465

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

Date shipped : **30.07.2024**

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

Seq. No : **465**
Weight : **0.142KG**

72360 - WARD 36
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 6 WARD 36
SINGAPORE 529889

Cust No : **90313556**

Parcels : **2**
Pallets : **0**

Page : **1**

Ng Yiling Eileen
Nurse Clinician

Ms. Eileen Ng

Your internal No :

Delivery note No : **1007817349**

Order No : **7170576**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

Ward 36
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg. No. 198904226R

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received