



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 **90314530**

DELIVERY NOTE

1007822709

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Order No **7172540**

Sales Rep **80356013 Edwin LIM**

Date Shipped **01.08.2024** Date Ordered **30.07.2024**

Customer Ref.

Order ref **30072024**

Delivery Address

86420 - BIOMEDICAL ENGINEERING
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 112, ORANGE ZONE
BME LIFT LOBBY D
SINGAPORE 529889

+6564268765 Mr. . Abdul Latif

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

COPY

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	4.159.403	2	2	LYRECO LIQUID INK ROLLER BALL FINE BLK	1.13	2.26
20	4.159.414	2	2	LYRECO LIQUID INK ROLLER BALL FINE BLUE	1.13	2.26
30	3.486.463	1	1	AURORA DT260 DESK TOP CALC 10DIGITS	10.00	10.00
40	13.481.271	1	1	PLASTIC RULER 6"	0.20	0.20
50	13.522.821	2	2	DOUBLE SIDED TAPE 12MM	0.25	0.50
70	3.099.682	1	1	PENTEL BK417 WOW RET B/PEN RED	0.21	0.21
80	6.575.313	4	4	PENTEL BK417 WOW RT PEN BLACK	0.21	0.84
90	6.575.324	8	8	PENTEL BK417 WOW RT PEN BLUE	0.21	1.68
100	13.521.816	5	5	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	5.50
110	1.092.309	2	2	STABILO 842 OHP PEN F PERM BLK	0.78	1.56
120	185.873	3	3	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	54.00
130	4.209.097	1	1	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY	11.03	11.03
140	4.209.109	1	1	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY	11.03	11.03
150	181.378	2	2	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	2.80
160	123.128	4	4	UHU GLUE STICK MEDIUM 21G	1.90	7.60
Your backorders will be delivered shortly						
60	13.650.548	3		SF10 PVC ARCH FILE A4 3" BLACK		
TOTAL without VAT SGD :						111.47

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG79-496

This note includes **1**page(s) **3**parcel(s) **0**pallet(s)

Date shipped : **01.08.2024**

RDC: **SGSG**

Journey: **79**

Seq. No : **496**

Parcels : **3**

Weight : **1.467KG**

Cust No : **90314530**

Pallets : **0**

Your internal No :

Delivery note No : **1007822709**

Order No : **7172540**

Your order ref. : **30072024**

Sales Rep : **80356013 Edwin LIM**



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CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 112, ORANGE ZONE
BME LIFT LOBBY D
SINGAPORE 529889

Germaine Poh
Snr Associate Executive, Biomedical
Engineering Department
Changi General Hospital

11/8/24

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received