



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 **90311737**

DELIVERY NOTE

1007823643

Page **1**

Order No **7174554**
Sales Rep **80356013 Edwin LIM**
Date Shipped **01.08.2024** Date Ordered **31.07.2024**

Customer Ref.

Delivery Address

85110 - DEPT OF DENTAL
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 2 DENTAL CLINIC 2A
SINGAPORE 529889

+6568502553 . Sarina Binte Adanan

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	1.889.939	1	1	ENERGIZER 9V/6LR61 MAX ALKALINE BATTERY	7.20	7.20
20	13.539.668	1	1	PK4 GP ALKALINE BATTERY AA	1.84	1.84
30	13.471.857	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	3.40
40	13.478.064	1	1	TRUETAPE MASKING TAPE 36MMX14M	0.68	0.68
50	13.478.053	1	1	TRUETAPE MASKING TAPE 24MMX14M	0.46	0.46
60	13.478.075	1	1	TRUETAPE MASKING TAPE 48MMX14M	0.88	0.88
70	13.522.876	1	1	DOUBLE SIDED TAPE 48MM	0.98	0.98
80	13.427.456	5	5	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	3.75
90	13.427.547	10	10	DELI EQ10420 RT GEL PEN 0.5MM BLK	0.57	5.70
100	571.695	1	1	PENTEL ZL62-W MICRO POCK CORRECTION PEN	3.15	3.15
110	9.523.393	2	2	N/BK QUARTO F5 RUL 200P	1.61	3.22
120	13.482.161	1	1	WOODEN RULER 12"	0.53	0.53
130	13.481.271	3	3	PLASTIC RULER 6"	0.20	0.60
140	1.069.253	1	1	DURABLE 2579 EXECUTIVE FILE A4 YLLW	1.80	1.80
160	400.285	1	1	DURABLE 2579 EXECUTIVE FILE WHITE	2.16	2.16
180	400.308	1	1	DURABLE 2579 EXECUTIVE FILE GREEN	1.85	1.85
190	6.416.039	3	3	EVEREADY SUPER H/DUTY BATT 9V	2.51	7.53
200	13.471.881	1	1	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA	4.20	4.20
210	6.680.019	1	1	G'SOFT EX7 RETRACTABLE GEL PEN 0.7 BLUE	0.60	0.60
220	10.361.549	1	1	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM BLK	5.98	5.98
230	6.680.008	10	10	G'SOFT EX7 RETRACTABLE GEL PEN 0.7 BLACK	0.60	6.00

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

SGSG79-500 This note includes **2** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

NDCS Oral & Maxillofacial Surgery
@ Changi General Hospital
Medical Centre, Level 2
DID: 6936 5200 Fax: 6284 2652

Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			

[Signature]
1/8/24



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LEVEL 2 DENTAL CLINIC 2A
SINGAPORE 529889

+6568502553 . Sarina Binte Adanan

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SINGAPORE 529889

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Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

NDCS Oral & Maxillofacial Surgery
@ Changi General Hospital
Medical Centre, Level 2
DID: 6936 5200 Fax: 6284 2652

Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			

[Signature]
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SINGAPORE 529889


COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
240	6.680.021	10	10	G'SOFT EX7 RETRACTABLE GEL PEN 0.7 RED	0.60	6.00
250	6.416.039	3	3	EVEREADY SUPER H/DUTY BATT 9V	2.51	7.53
Your backorders will be delivered shortly						
150	1.069.264	1		DURAPLUS 2579 EXECUTIVE FILE A4 GRY		
170	400.321	1		DURABLE 2579 EXECUTIVE FILE RED		
TOTAL without VAT SGD :						76,04

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

SGSG79-500

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Date shipped : 01.08.2024	RDC: SGSG Journey: 79	Seq. No : 500	85110 - DEPT OF DENTAL CGH 2, SIMEI ST 3 MEDICAL CENTRE LEVEL 2 DENTAL CLINIC 2A SINGAPORE 529889
	Parcels : 3	Weight : 2.244KG	
Cust No : 90311737	Pallets : 0		
Your internal No :		Page : 2	NDCS Oral & Maxillofacial Surgery @ Changi General Hospital Medical Centre, Level 2 DID: 6936 5200 Fax: 6284 2652
Delivery note No : 1007823643			
Order No : 7174554			
Your order ref. :			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

1/8/24