



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 **90312978**

DELIVERY NOTE

1007830672

Page **1**

Order No **7175301**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.08.2024** Date Ordered **01.08.2024**

Customer Ref.

Delivery Address

86310 - SUPPLY CHAIN MANAGEMENT
Tampines Plaza 1
3 Tampines Central #02-04
SINGAPORE 529540

+6568504784 Evelyn Yeong

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	13.623.465	1	1	KANGAROO GLUE 40ML	0.28	0.28
20	13.521.816	3	3	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	3.30
30	13.471.857	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	10.20
TOTAL without VAT SGD :						13,78
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-616

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

Date shipped : **06.08.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **616**

Parcels : **1**

Weight : **0.439KG**

Cust No : **90312978**

Pallets : **0**

Your internal No :

Delivery note No : **1007830672**

Page : **1**

Order No : **7175301**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

86310 - SUPPLY CHAIN MANAGEMENT
Tampines Plaza 1
3 Tampines Central #02-04
SINGAPORE 529540

Evelyn Yeong

Supply Chain Management
Changi General Hospital
2, Simei Street 3
Singapore 529889
Ref No. 198904226R

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received