



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 **90316462**

# DELIVERY NOTE

**1007830675**

Page **1**

Order No **7178189**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **06.08.2024** Date Ordered **02.08.2024**

Customer Ref.

## Delivery Address

74210 - SPECIALIST CLINICS (1)  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 9 ZONE C6 CUBICLE 130  
SINGAPORE 529889

**69365903/5910 Sumarni/ Rafidah**


## 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
Prices are indicated as a rough guide and can be the object of variation						
10	14.404.944	1	1	PK12 LYRECO L SHAPE FOLDER PVC F4	5.33	5.33
20	13.427.456	4	4	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	3.00
30	1.354.613	6	6	BANTEX 6010 INDEX 10-STEP PP A4 ASS COL	1.71	10.26
40	1.350.073	10	10	STABILO 308 RETRACT B/POINT PEN FINE RED	0.23	2.30
50	1.350.049	12	12	STABILO 308 RETRACT B/POINT PEN FINE BLK	0.24	2.88
60	2.515.489	1	1	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL	4.76	4.76
70	1.350.062	12	12	STABILO 308 RETRACT B/POINT PEN FINE BLU	0.57	6.84
80	13.481.817	7	7	EXERCISE BOOK S/COV SINGLE LINE 200B	0.58	4.06
90	151.158	2	2	LYRECO PERMANENT MARKER B/TIP BLACK	0.71	1.42
100	13.478.075	1	1	TRUETAPE MASKING TAPE 48MMX14M	0.88	0.88
TOTAL without VAT SGD :						41,73
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-619** This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : <b>06.08.2024</b>	RDC: <b>SGSG</b>	Journey: <b>17</b>	Seq. No : <b>619</b>	74210 - SPECIALIST CLINICS (1) CGH 2, SIMEI ST 3 MEDICAL CENTRE LEVEL 9 ZONE C6 CUBICLE 130 SINGAPORE 529889
	Parcels : <b>2</b>		Weight : <b>2.822KG</b>	
Cust No : <b>90316462</b>	Pallets : <b>0</b>			Sumarni/ Rafidah
Your internal No :			Page : <b>1</b>	
Delivery note No : <b>1007830675</b>				
Order No : <b>7178189</b>				
Your order ref. :				
Sales Rep : <b>80356013 Edwin LIM</b>				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received <b>6/8/24</b>	Specialist Clinics Session Ops <i>Sumarni</i>