



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**

**1007830758**

Page **1**

Order No **7177344**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **06.08.2024** Date Ordered **02.08.2024**

Customer Ref.

Delivery Address

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

+6568503649 King Foong Meng

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	263.326	4	4	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK	2.32	9.28
20	2.333.947	2	2	PILOT SUPERGRIP RETRACT B/POINT FINE BLK	1.67	3.34
30	10.382.518	2	2	PILOT G2 RT GEL INK PEN 0.7MM PPLE	2.63	5.26
40	13.535.756	2	2	PILOT G2 RT GEL B/POINT PEN 0.7 D/BLU	3.26	6.52
50	3.836.805	1	1	MEASURING TAPE 7.5M	8.09	8.09
60	3.506.895	1	1	BX24 STABILO 1879 COLOUR PENCIL	5.00	5.00
70	3.506.895	1	1	BX24 STABILO 1879 COLOUR PENCIL	5.00	5.00
80	5.519.836	1	1	SUREMARK TAPE DISPENSER LARGE	2.70	2.70
90	185.873	2	2	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	36.00
TOTAL without VAT SGD :						81,19
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-530**

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>79</b>	Seq. No : <b>530</b>	85110 - DEPT OF DENTAL CGH 2, SIMEI ST 3 MEDICAL CENTRE LEVEL 2 DENTAL CLINIC 2A SINGAPORE 529889
	Parcels : <b>2</b>	Weight : <b>2.117KG</b>	
Cust No : <b>90311737</b>	Pallets : <b>0</b>		
Your internal No :		Page : <b>1</b>	
Delivery note No : <b>1007830758</b>		<b>NDCS Oral &amp; Maxillofacial Surgery</b> <b>@ Changi General Hospital</b> <b>Medical Centre, Level 2</b> <b>C.ID: 6936 5200 Fax: 6284 2652</b>	
Order No : <b>7177344</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>

*Manisal*