



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 **90311838**

DELIVERY NOTE

1007832578

Page **1**

Order No **7179699**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.08.2024** Date Ordered **05.08.2024**

Customer Ref.

Delivery Address

92110 - HUMAN RESOURCE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
HUMAN RESOURCES LEVEL 8
SINGAPORE 529889

+6569366164 Retha Imelda

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 / Wednesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
10	260.359	2	2	PENTEL ZT45WT REFILLABLE CORRECTION TAPE	2.81	5.62
20	13.474.139	20	20	PENTEX F14A QUOTATION FOLDER DARK BLUE	0.30	6.00
30	13.590.539	20	20	NIEKI 309 RETRACT B/PEN BLUE	0.25	5.00
40	2.555.523	5	5	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B	0.90	4.50
50	1.350.062	10	10	STABILO 308 RETRACT B/POINT PEN FINE BLU	0.57	5.70
60	18.205.715	5	5	SHARPIE TK12 S-GEL PEN RT 0.5MM BLUE	2.10	10.50
70	5.519.698	2	2	PK2 SUREMARK SCISSORS 5" 1/4 ASSTD COL	1.79	3.58
80	13.521.816	12	12	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	13.20
90	13.474.436	2	2	PK50 L SHAPE FOLDER PVC A4 KS	12.80	25.60
100	13.521.656	4	4	PK100 LYRECO DRSP1104 11 HOLE SHEET	8.45	33.80
110	3.482.857	2	2	BOSTIK BLU TACK 45G	1.70	3.40
120	2.515.489	4	4	PK6 LYRECO STICKY NOTE 75X75 ASSTD BRIL	4.76	19.04
TOTAL without VAT SGD :						135,94
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-542

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

Date shipped : 06.08.2024	RDC: SGSG	Journey: 79	Seq. No : 542	<div>92110 - HUMAN RESOURCE CGH 2, SIMEI ST 3 MEDICAL CENTRE HUMAN RESOURCES LEVEL 8 SINGAPORE 529889</div> <div> Retha Imelda</div>
	Parcels : 2		Weight : 4.754KG	
Cust No : 90311838	Pallets : 0			
Your internal No :			Page : 1	
Delivery note No : 1007832578				
Order No : 7179699				
Your order ref. :				
Sales Rep : 80356013 Edwin LIM				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 6/8/24	<div>Changi General Hospital Pte Ltd 2 Simei Street 3 Singapore 529889 Tel: 6788 8833 Fax: 6787 0876 Reg No. 198904226R</div>