



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 90314917

DELIVERY NOTE

1007836825

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Order No 7180093
Sales Rep 80356013 Edwin LIM
Date Shipped 08.08.2024 Date Ordered 06.08.2024

Customer Ref.

Order ref 86610

Delivery Address

86610 - GENERAL SERVICES
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, GS1
SINGAPORE 529889

+ 6564868873 Mr. Louis Lan Lan

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	9.523.405	4	4	N/BK QUARTO NUMBERED F5 RUL 300P	2.09	8.36
20	13.154.247	4	4	NOTEBOOK A5 80 PAGES	0.70	2.80
30	1.484.246	4	4	STABILO SWING COOL H/LIGHTER YLLW	1.60	6.40
40	1.345.736	30	30	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	24.60
50	5.509.513	12	12	PENTEL ZLE52-W EXPRESS CORRECT PEN 7ML	3.58	42.96
60	13.427.651	24	24	NIEKI 309 RETRACT B/PEN BLACK	0.25	6.00
70	13.590.539	36	36	NIEKI 309 RETRACT B/PEN BLUE	0.25	9.00
TOTAL, without VAT SGD :						100,12
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-561

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

Date shipped : 08.08.2024

RDC: SGSG Journey: 79

Seq. No : 561

Parcels : 2

Weight : 2.818KG

Pallets : 0

Cust No : 90314917

Your internal No :

Delivery note No : 1007836825

Order No : 7180093

Your order ref : 86610

Sales Rep : 80356013 Edwin LIM



86610 - GENERAL SERVICES
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, GS1
Changi General Hospital Pte Ltd
2, Simei Street 3
Singapore 529889
Tel: 6788 6633 Fax: 6788 0933
Reg. No. 198904226R
Mr. Louis Lan Lan

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

8/8/24