



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 90348974

DELIVERY NOTE

1007844206

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Order No 7185754
Sales Rep 80356013 Edwin LIM
Date Shipped 13.08.2024 Date Ordered 12.08.2024

Customer Ref.

Delivery Address

62980 - CARE & HEALTH INTEGRATION
2 SIMEI STREET 3, MAIN BUILDING
LEVEL 2 CSO OFFICE
SINGAPORE 529889

+6568501446 Ying Ying Jaw

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.481.943	1	1	SUREMARK SQ-2500 H/LIGHTER ORANGE
20	13.481.921	1	1	SUREMARK SQ-2500 H/LIGHTER BLUE
30	13.481.954	1	1	SUREMARK SQ-2500 H/LIGHTER PINK
40	13.481.932	1	1	SUREMARK SQ-2500 H/LIGHTER GREEN
50	13.481.976	1	1	SUREMARK SQ-2500 H/LIGHTER YELLOW
60	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
70	2.515.489	4	4	PK6 LYRECO STICKY NOTE 75X75 ASSTD BRIL
80	609.845	2	2	SUREMARK 2-HOLE PAPER PUNCH 1.35MM
90	248.084	4	4	BX1000 MAX 10-1M STAPLES 27/4.8
100	246.874	2	2	MAX HD-10 HALF-STRIP STAPLER ASSTD COL
110	5.519.814	4	4	SUREMARK STICK TACK 50G
120	13.474.141	60	60	PENTEX F14A QUOTATION FOLDER GREEN
130	6.652.319	10	10	EMI PVC GLUE ON 2-RING FILE 25MM BLUE

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG17-852

This note includes 1page(s) 3parcel(s) 0pallet(s)

Date shipped : 13.08.2024

RDC: SGSG Journey: 17

Seq. No : 852

Parcels : 3

Weight : 8.555KG

Cust No : 90348974

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1007844206

Order No : 7185754

Your order ref. :

Sales Rep : 80356013 Edwin LIM

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

13/8/24

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2 SIMEI STREET 3, MAIN BUILDING
LEVEL 2 CSO OFFICE
SINGAPORE 529889

Ying Ying Jaw

Nur Fateen Binte Mohd Zin
Registered Nurse

PN Nur
FATEEN