



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 **90314723**

DELIVERY NOTE

1007849575

Page

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Order No **7188342**

Sales Rep **80356018 Fanni DING**

Date Shipped **15.08.2024** Date Ordered **14.08.2024**

Customer Ref.

Delivery Address

72270 - WARD 27
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 7 WARD 27
SINGAPORE 529889

+ 6568502792 Wendy Ang

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	13.607.595	1	1	PK100 AURORA LAMIN POUCH A4 100MI	15.00	15.00
20	13.521.656	1	1	PK100 LYRECO DRSP1104 11 HOLE SHEET	8.45	8.45
30	11.665.331	1	1	PK100 PUNCHED POCKET A4 0.1MM CLEAR	15.60	15.60
40	1.351.327	5	5	PK5000 MAX 2115 B8 STAPLE	2.10	10.50
50	13.521.816	10	10	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	11.00
60	185.873	10	10	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	180.00
70	13.646.384	1	1	SUREMARK SQ-9520 CALL BELL	2.50	2.50
TOTAL without VAT SGD :						243,05
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-618

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

Date shipped : 15.08.2024	RDC: SGSG Journey: 79	Seq. No : 618	72270 - WARD 27 CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 7 WARD 27 SINGAPORE 529889
	Parcels : 3	Weight : 3.706KG	
Cust No : 90314723	Pallets : 0		
Your internal No :		Page : 1	
Delivery note No : 1007849575			
Order No : 7188342			
Your order ref. :			
Sales Rep : 80356018 Fanni DING			
Parcels received in correct quantity and good condition Signature	Ratnawati Hassar Nurse Clinician	Time received	Date received 15/8
			WARD 27 Wendy Ang Changi General Hospital 2, Simei Street 3 Singapore 529889 Reg No. 198904220R