



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 **90327431**

**DELIVERY NOTE**

**1007856229**

Page

**1**

Order No **7188941**

Sales Rep **80356018 Fanni DING**

Date Shipped **20.08.2024** Date Ordered **15.08.2024**

Customer Ref.

Delivery Address

93142 - DEVELOPMENT OFFICE  
CGH, 2 SIMEI STREET 3,  
MEDICAL CENTRE, DEVELOPMENT OFFICE  
LEVEL 9 CUBICLE 74 Zone: A6  
SINGAPORE 529889

+6598371806 Caroline Rajandran

Invoicing Address

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

**COPY**

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	15.947.161	1	1	PK12 LYRECO STICKY NOTE 75X75 YLLW	9.51	9.51
30	13.471.857	6	6	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	20.40
40	6.575.324	50	50	PENTEL BK417 WOW RT PEN BLUE	0.21	10.50
50	10.361.538	1	1	PK15 G'SOFT W2 RT B/PEN BLIST 0.5MM MIX	5.98	5.98
60	18.056.936	1	1	SAKURA PEN-TOUCH MARKER F 1.0MM GOLD	3.70	3.70
70	125.169	6	6	LYRECO WRITER FINE FINELINER 0.4MM BLACK	0.85	5.10
80	13.470.832	1	1	AURORA DT635 DESKTOP CALC 12DIGIT	7.80	7.80
90	13.623.099	2	2	DBEST 801 TAPE DISPENSER MEDIUM	1.80	3.60
100	248.084	20	20	BX1000 MAX 10-1M STAPLES 27/4.8	0.40	8.00
110	5.519.778	6	6	SCOTCH 530 CLEAR TAPE 24MMX25M	1.57	9.42
120	2.515.489	1	1	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL	4.76	4.76
130	260.691	2	2	PENTEL S512-F H/LIGHTERSPEN ORGE	0.85	1.70
140	260.714	2	2	PENTEL S512-G H/LIGHTERSPEN YLLW	0.85	1.70
150	6.575.313	200	200	PENTEL BK417 WOW RT PEN BLACK	0.21	42.00
<b>Your backorders will be delivered shortly</b>						
20	125.579	4		LYRECO BUDGET SCISSORS PLAST SYM 17CM		
TOTAL without VAT SGD :						134,17
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-061**

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

Date shipped : **20.08.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **061**

Parcels : **2**

Weight : **5.484KG**

Cust No : **90327431**

Pallets : **0**

Your internal No :

Delivery note No : **1007856229**

Order No : **7188941**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Development Office  
Changi General Hospital  
Signature:

Print Name

Time received

Date received

**20/8/24**

93142 - DEVELOPMENT OFFICE  
CGH, 2 SIMEI STREET 3,  
MEDICAL CENTRE, DEVELOPMENT OFF  
LEVEL 9 CUBICLE 74 Zone: A6  
SINGAPORE 529889

Caroline Rajandran