



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 **90312667**

DELIVERY NOTE

1007862584

Page **1**

Order No **7194699**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.08.2024** Date Ordered **21.08.2024**

Customer Ref.

Delivery Address

71310 - MAJOR OT
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, MAJOR OT
SINGAPORE 529889

+6568503879 Ms. Hasmah Bte Ibrahim

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	7.250.999	12	12	PENTEL MAXIFLO MWL5M W/BOARD MARKER BLUE	2.27	27.24
20	7.250.988	48	48	PENTEL MAXIFLO MWL5M W/BOARD MARKER BLK	2.27	108.96
30	1.261.177	12	12	PENTEL MAXIFLO MWL5S W/BOARD MARKER RED	1.30	15.60
40	1.345.758	20	20	ZEBRA NAME PEN PERMANENT MARKER RED	0.79	15.80
50	1.345.736	50	50	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	41.00
60	9.523.369	2	2	N/BK FOOLSCAP 3 COL F4 RUL 200P	3.54	7.08
70	248.084	10	10	BX1000 MAX 10-1M STAPLES 27/4.8	0.40	4.00
80	14.655.894	2	2	PK16 TRUETAPE OPP TAPE 43MIX18MMX32M CLR	3.32	6.64
90	12.993.923	5	5	TRUETAPE CELLULOSE TAPE 18MM X 33M CLEAR	1.36	6.80
100	123.128	3	3	UHU GLUE STICK MEDIUM 21G	1.90	5.70
110	13.636.356	3	3	RAFIA STRING M	0.70	2.10
TOTAL without VAT SGD :						240.92
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-664

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

Date shipped : **22.08.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **664**
Weight : **4.160KG**

71310 - MAJOR OT
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, MAJOR OT
SINGAPORE 529889

Cust No : **90312667**

Parcels : **2**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007862584**

Order No : **7194699**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. Hasmah Bte Ibrahim

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Operating Theatre (MOT / DSOT)
Changi General Hospital / Level 3
DID: 6850 3880 Fax: 6782 4903 (MOT)
DID: 6850 3320 Fax: 6260 2419 (DSOT)