



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 **90311850**

DELIVERY NOTE

1007862586

Page **1**

Order No **7194704**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.08.2024** Date Ordered **21.08.2024**

Customer Ref.

Delivery Address

52570 - WARD 57 GERI B2
CGH 2, SIMEI ST 3 INTEGRATED BLDG
EAST WING LEVEL 7
WARD 57, NURSE MANAGER ROOM
SINGAPORE 529889

+6598817729 Ms. Hui Ling Yap

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	6.022.778	1	1	BANTEX 4202 STANDARD CLIPBOARD FC ORGE	1.96	1.96
20	6.022.767	1	1	BANTEX 4202 STAND. CLIPBOARD FC COB BLU	1.96	1.96
30	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	34.00
Your backorders will be delivered shortly						
40	2.515.489	1		PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL		
TOTAL without VAT SGD						37.92
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-665

This note includes

1page(s)

2parcel(s)

0pallet(s)

Date shipped : **22.08.2024**

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

Seq. No : **665**

Parcels : **2**

Weight : **1.459KG**

Pallets : **0**

Cust No : **90311850**

Your internal No :

Delivery note No : **1007862586**

Order No : **7194704**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

52570 - WARD 57 GERI B2
CGH 2, SIMEI ST 3 INTEGRATED BLDG
EAST WING LEVEL 7
WARD 57, NURSE MANAGER ROOM
SINGAPORE 529889

Ms. Hui Ling Yap