



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 **90313540**

DELIVERY NOTE

1007993955

Page **1**

Order No **7255771**
Sales Rep **80356018 Fanni DING**
Date Shipped **29.10.2024** Date Ordered **24.10.2024**

Customer Ref.

Delivery Address

61110 - A AND E ADMIN
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 4 NESTING OFFICE
SINGAPORE 529889

+6568501473 Ms. Stella Pang

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 |
|--|-------------|------------------|--------------------|--|----------------|------------|
| Delivery Days : Tuesday / Thursday | | | | | | |
| Prices are indicated as a rough guide and can be the object of variation | | | | | | |
| 10 | 4.255.245 | 2 | 2 | BANTEX 4016 JUMBO MAG RACK DUALSPINE BLK | 4.17 | 8.34 |
| 20 | 12.353.135 | 1 | 1 | PK12 SUREMARK L-SHAPE FOLD A4 0.18MM BLU | 3.50 | 3.50 |
| 30 | 185.873 | 3 | 3 | BROTHER TZE231 TAPE 12MM BLK/WH | 18.00 | 54.00 |
| 40 | 1.351.327 | 1 | 1 | PK5000 MAX 2115 B8 STAPLE | 2.10 | 2.10 |
| 50 | 5.519.767 | 12 | 12 | SCOTCH 530 CLEAR TAPE 18MMX25M | 1.00 | 12.00 |
| 60 | 12.353.179 | 1 | 1 | PK100 SUREMARK SHT PROT A4 0.06MM | 5.78 | 5.78 |
| 70 | 3.813.555 | 1 | 1 | PK5 BANTEX 205822 DOC WALLET A4 TURQ | 5.02 | 5.02 |
| 80 | 4.222.218 | 1 | 1 | PK5 BANTEX 205808 DOC WALLET A4 CLEAR | 5.02 | 5.02 |
| TOTAL without VAT SGD : | | | | | | 95,76 |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |

SGSG79-245

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

Date shipped : **29.10.2024**

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

Seq. No : **245**
Weight : **2.925KG**

61110 - A AND E ADMIN
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 4 NESTING OFFICE
SINGAPORE 529889

Cust No : **90313540**

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

Page : **1**

Your internal No :

Delivery note No : **1007993955**

Order No : **7255771**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Ms. Stella Pang

Accident & Emergency Dept
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No. 198904226R