



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. 90311281

DELIVERY NOTE

1008005564

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Order No. 7259924
Sales Rep. 80356018 Fanni DING
Date Shipped. 05.11.2024 Date Ordered. 29.10.2024

Customer Ref.

Delivery Address

86210 - HEALTH INFORMATION
MANAGEMENT SERVICES (HIMS)
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, RED ZONE, MRO
Singapore 529889

+6568502948 Sarina Bte Jahaya

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	13.636.709	1	1	SUREMARK SQ-6669 STICK NOTE PAD 50X50MM	1.63	1.63
20	6.112.074	6	6	SUREMARK SQ-6670 BRILLIANT MARKER 50SHT	1.15	6.90
30	12.953.231	3	3	PK6 LYRECO HIGH ADH NOTE 75X75MM SPRING	5.19	15.57
40	13.573.974	5	5	PK5 CUTTER SPARE BLADE LARGE	0.63	3.15
50	18.057.085	2	2	KANGAROO STAPLER NO.10 ASSORTED COLOURS	2.00	4.00
60	13.427.456	8	8	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	6.00
TOTAL without VAT SGD :						37,25
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-272

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

Date shipped : 05.11.2024

RDC: SGSG Journey: 79

Seq. No : 272

Weight : 2.280KG

Cust No : 90311281

Parcels : 2

Pallets : 0

Your internal No :

Delivery note No : 1008005564

Order No : 7259924

Your order ref. :

Sales Rep : 80356018 Fanni DING

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

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Sarina Bte Jahaya

Health Info Management Svcs
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No: 198904226R