



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 **90311737**

DELIVERY NOTE

1008005567

Page

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Order No **7262767**
Sales Rep **80356018 Fanni DING**
Date Shipped **05.11.2024** Date Ordered **01.11.2024**

Customer Ref.

Delivery Address

85110 - DEPT OF DENTAL
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 2 DENTAL CLINIC 2A
SINGAPORE 529889

+6568502553 . Sarina Binte Adanan

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	18.043.316	1	1	G'SOFT SAFECLICK RT B/PEN WX2B 0.4MM BLK	0.45	0.45
20	12.282.139	25	25	G-SOFT WG7 RETRACT B/POINT PEN 0.7MM BLK	0.39	9.75
30	13.159.324	4	4	G-SOFT P901 RETRACTABLE B/PEN 0.7MM BLK	0.28	1.12
40	13.539.101	2	2	LYRECO D/BOOK A4 RFL 20 POCKET BLK	4.00	8.00
50	13.539.112	8	8	LYRECO D/BOOK A4 RFL 20 POCKET BLU	4.00	32.00
60	13.539.087	7	7	PK10 LYRECO POCK RFL D/BOOK 30 HOLE A4	0.55	3.85
70	13.022.399	2	2	ASTAR SR12 PLASTIC RULER 12"	0.36	0.72
80	13.482.161	2	2	WOODEN RULER 12"	0.53	1.06
100	10.361.562	1	1	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM RED	5.98	5.98
110	10.361.549	2	2	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM BLK	5.98	11.96
Your backorders will be delivered shortly						
90	13.436.014	6		SUREMARK SQ6654 NOTE PAD 75X75 100S YLLW		
TOTAL without VAT SGD :						74,89
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-275

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

Date shipped : **05.11.2024**

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

Seq. No : **275**

Weight : **3.545KG**

85110 - DEPT OF DENTAL
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 2 DENTAL CLINIC 2A
SINGAPORE 529889

Cust No : **90311737**

Parcels : **2**

Pallets : **0**

Page : **1**

. Sarina Binte Adanan

Your internal No :

Delivery note No : **1008005567**

Order No : **7262767**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

NDCS Oral & Maxillofacial Surgery
@ Changi General Hospital
Medical Centre, Level 2
DID: 6936 5200 Fax: 6235 7662

05/11/24