



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 **90311744**

**DELIVERY NOTE**

**1008005568**

Page

**1**

Order No **7262145**

Sales Rep **80356018 Fanni DING**

Date Shipped **05.11.2024** Date Ordered **01.11.2024**

Customer Ref.

Delivery Address

72370 - WARD 37  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 7 WARD 37  
SINGAPORE 529889

+6568503792 Company Randie Tan

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	9.098.597	1	1	PILOT SCA 100 PERMANENT MARKER B/TIP BLK	1.00	1.00
20	1.065.498	2	2	BX2464 HERMA 2235 DOT LABEL 13MM GREEN	4.64	9.28
					TOTAL without VAT SGD :	10,28
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Ward 37  
Changi General Hospital  
2 Simei Street 3 S529889  
Reg No: 198904226R

5/11/24

*Tan*

**SGSG79-276**

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

Date shipped : **05.11.2024**

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

Seq. No : **276**  
Weight : **0.181KG**

72370 - WARD 37  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 7 WARD 37  
SINGAPORE 529889

Cust No : **90311744**

Parcels : **1**  
Pallets : **0**

Page : **1**

Company Randie Tan

Your internal No :

Delivery note No : **1008005568**

Order No : **7262145**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received