



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 90312878

DELIVERY NOTE

1008005572

Page 1

Order No 7263383
Sales Rep 80356018 Fanni DING
Date Shipped 05.11.2024 Date Ordered 02.11.2024

Customer Ref.

Delivery Address

72440 - WARD 44
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 4 WARD 44
SINGAPORE 529889

+6597301092 Ms. Meineng Li

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	13.521.805	20	20	3M 500 SCOTCH TAPE 12MMX25M TRANSP	1.05	21.00
20	13.521.816	20	20	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	22.00
30	14.332.056	3	3	SUM 3 WAY EXTENSION W/SIRIM 2M	9.68	29.04
40	13.283.139	2	2	SUM 4 WAY EXTENSION 2M W/SAFETY MARK	13.18	26.36
50	13.539.715	10	10	PK4 GP HEAVY DUTY BATTERY AAA	1.48	14.80
60	13.539.668	10	10	PK4 GP ALKALINE BATTERY AA	1.84	18.40
TOTAL without VAT SGD :						131.60
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-280

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

Date shipped : 05.11.2024

RDC: SGSG Journey: 79

Seq. No : 280

Weight : 4.542KG

72440 - WARD 44
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 4 WARD 44
SINGAPORE 529889

Cust No : 90312878

Parcels : 2

Pallets : 0

Page : 1

Ms. Meineng Li

Your internal No :

Delivery note No : 1008005572

Order No : 7263383

Your order ref. :

Sales Rep : 80356018 Fanni DING

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Rachael Chua
Registered Nurse