



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 90323473

DELIVERY NOTE

1008011926

Page

1

Order No 7266313
Sales Rep 80356018 Fanni DING
Date Shipped 07.11.2024 Date Ordered 05.11.2024

Customer Ref.

Delivery Address

81160 - DEPT OF CORRECTIONAL HEALTH
CGH 2, SIMEI ST 3 MAIN BUILDING
LOBBY A, LVL 4, DEPT OF CORR HEALTH
SINGAPORE 529889

Michael Ng 64267536

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						
AVOID LUNCH 12-2						
10	13.502.308	2	2	STABILO 1183 ERASER	0.12	0.24
20	3.494.916	1	1	BX100 VERBATIM CD-R 80MIN 700MB SPINDLE	30.90	30.90
30	13.662.802	3	3	LYRECO 1-10 PLACTIC INDEX DIVIDER	0.70	2.10
40	13.427.456	8	8	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	6.00
50	13.517.424	1	1	CMC RUBBER BAND 100G RED	1.25	1.25
60	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK	0.21	4.20
70	13.540.149	2	2	PK250 ENVELOPE PEEL&SEAL 9X12 3/4" WHITE	22.53	45.06
80	604.041	6	6	BX600 ADHES LABELS DIA 18MM YLLW	1.71	10.26
90	13.521.816	39	39	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	42.90
100	5.519.836	5	5	SUREMARK TAPE DISPENSER LARGE	2.70	13.50
110	13.631.689	10	2	PK100 ZIPLOCK BAG 9X13 TRANSP	11.80	23.60
120	5.519.995	1	1	SHINY S-61 STAMP PAD INK BLACK	3.50	3.50
130	1.345.736	2	2	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	1.64
140	1.453.318	3	3	ARTLINE 500A W/BOARD MARKER B/TIP BLUE	2.12	6.36
150	5.431.536	7	7	PENTEL MAXIFLO MWL5S W/BOARD MARKER GR	1.30	9.10
160	151.034	8	8	LYRECO WHITEBOARD MARKER B/TIP RED	0.83	6.64
170	5.138.704	8	8	PENTEL MWL6S W/BOARD MARKER C/TIP BLK	1.48	11.84
180	180.923	4	4	BROTHER MK231 TAPE 12MM BLK/WH	16.80	67.20
190	13.437.267	22	22	BX50 TRASH BAG 30X39 BLK	7.20	158.40
200	181.323	25	25	PK4 EVEREADY SUPER H/DUTY BATT AAA	2.50	62.50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-305

This note includes 2 page(s) 12 parcel(s) 0 pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

Michael Ng 64267536

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received



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(Co. no. 200501663H)
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Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90323473**

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Order No **7266313**
Sales Rep **80356018 Fanni DING**
Date Shipped **07.11.2024** Date Ordered **05.11.2024**

Customer Ref.

Delivery Address

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CGH 2, SIMEI ST 3 MAIN BUILDING
LOBBY A, LVL 4, DEPT OF CORR HEALTH
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20	3.494.916	1	1	BX100 VERBATIM CD-R 80MIN 700MB SPINDLE	30.90	30.90
30	13.662.802	3	3	LYRECO 1-10 PLACTIC INDEX DIVIDER	0.70	2.10
40	13.427.456	8	8	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	6.00
50	13.517.424	1	1	CMC RUBBER BAND 100G RED	1.25	1.25
60	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK	0.21	4.20
70	13.540.149	2	2	PK250 ENVELOPE PEEL&SEAL 9X12 3/4" WHITE	22.53	45.06
80	604.041	6	6	BX600 ADHES LABELS DIA 18MM YLLW	1.71	10.26
90	13.521.816	39	39	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	42.90
100	5.519.836	5	5	SUREMARK TAPE DISPENSER LARGE	2.70	13.50
110	13.631.689	10	2	PK100 ZIPLOCK BAG 9X13 TRANSP	11.80	23.60
120	5.519.995	1	1	SHINY S-61 STAMP PAD INK BLACK	3.50	3.50
130	1.345.736	2	2	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	1.64
140	1.453.318	3	3	ARTLINE 500A W/BOARD MARKER B/TIP BLUE	2.12	6.36
150	5.431.536	7	7	PENTEL MAXIFLO MWL5S W/BOARD MARKER GR	1.30	9.10
160	151.034	8	8	LYRECO WHITEBOARD MARKER B/TIP RED	0.83	6.64
170	5.138.704	8	8	PENTEL MWL6S W/BOARD MARKER C/TIP BLK	1.48	11.84
180	180.923	4	4	BROTHER MK231 TAPE 12MM BLK/WH	16.80	67.20
190	13.437.267	22	22	BX50 TRASH BAG 30X39 BLK	7.20	158.40
200	181.323	25	25	PK4 EVEREADY SUPER H/DUTY BATT AAA	2.50	62.50

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Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Michael Ng 64267536

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



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Order No. 7266313
Sales Rep. 80356018 Fanni DING
Date Shipped. 07.11.2024 Date Ordered. 05.11.2024

Customer Ref.

Delivery Address

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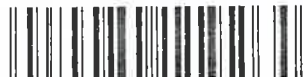
COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
210	181.378	55	55	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	77.00
220	13.638.887	1	1	SHINY THUMB SM-2 PRINT MICRO PAD BLK	12.30	12.30
230	1.256.419	1	1	BX100 PAPER CLIP 25MM TRIANGLE	0.26	0.26
240	2.424.281	10	10	3M NF4 NOTE-FIX NOTES 3'X3'	0.80	8.00
250	6.575.313	10	10	PENTEL BK417 WOW RT PEN BLACK	0.21	2.10
260	13.481.921	6	6	SUREMARK SQ-2500 H/LIGHTER BLUE	0.48	2.88
270	260.747	5	5	PENTEL S512-P H/LIGHTERSPEN PNK	0.80	4.00
280	260.691	5	5	PENTEL S512-F H/LIGHTERSPEN ORGE	0.85	4.25
290	260.714	5	5	PENTEL S512-G H/LIGHTERSPEN YLLW	0.85	4.25
300	260.736	5	5	PENTEL S512-K H/LIGHTERSPEN GR	0.78	3.90
310	13.566.172	3	3	SUREMARK SQ3310 10-1M STAPLES	0.27	0.81
320	1.351.327	2	2	PK5000 MAX 2115 B8 STAPLE	2.10	4.20
330	13.510.625	14	14	PK50 RED PLASTIC CARRIER BAG 18" XLARGE	7.00	98.00
350	13.540.138	3	3	PK500 ENVELOPE PEEL&SEAL 6 3/8X9" WHITE	35.00	105.00
360	13.650.195	10	10	KS C160 PVC ARCH FILE A4 2" BLACK	2.25	22.50
Your backorders will be delivered shortly						
340	13.510.658	18		PK30 RED PLASTIC 13" THICK LARGE		
Your backorders will be delivered shortly						
110	13.631.689	8		PK100 ZIPLOCK BAG 9X13 TRANSP		
TOTAL without VAT SGD :						856.64
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

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This note includes 2 page(s) 12 parcel(s) 0 pallet(s)

Date shipped : 07.11.2024 RDC: SGSG Journey: 79 Seq. No : 305
Parcels : 12 Weight : 21.197KG
Cust No : 90323473 Pallets : 0
Your internal No :
Delivery note No : 1008011926
Order No : 7266313
Your order ref :
Sales Rep : 80356018 Fanni DING



81160 - DEPT OF CORRECTIONAL HEALTH
CGH 2, SIMEI ST 3 MAIN BUILDING
LOBBY A, LVL 4, DEPT OF CORR HEALTH
SINGAPORE 529889

Michael Ng 64267536

7/11/24

Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			