



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 **90314927**

DELIVERY NOTE

1008020664

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Order No **7269787**
Sales Rep **80356018 Fanni DING**
Date Shipped **12.11.2024** Date Ordered **08.11.2024**

Customer Ref.

Delivery Address

72180 - WARD 18
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 18
SINGAPORE 529889

+6590273438 Ms. Dolores Gonzales

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	12.215.845	3	3	HK HK3620 RING FILE PP A4 1.5 INCH BLK	2.67	8.01
20	13.590.938	10	10	PILOT VBOARD MASTER W/BOARD MARK EF BLK	1.20	12.00
30	4.209.097	5	5	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY	11.03	55.15
50	1.351.327	5	5	PK5000 MAX 2115 B8 STAPLE	2.10	10.50
60	13.521.816	16	16	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	17.60
70	12.953.231	4	4	PK6 LYRECO HIGH ADH NOTE 75X75MM SPRING	5.19	20.76
80	3.482.857	3	3	BOSTIK BLU TACK 45G	1.70	5.10
90	1.345.736	20	20	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	16.40
100	263.326	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK	2.32	27.84
110	10.382.416	36	36	PENTEL BX417 RT B/PEN 0.7MM BLACK	0.36	12.96
40	Your backorders will be delivered shortly 1.065.498	5		BX2464 HERMA 2235 DOT LABEL 13MM GREEN		
TOTAL without VAT SGD :						186.32
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-338

This note includes

1 page(s)

3 parcel(s)

0 pallet(s)

Date shipped : **12.11.2024**

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

Seq. No : **338**

Weight : **4.452KG**

72180 - WARD 18
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 18
SINGAPORE 529889

Cust No : **90314927**

Parcels : **3**

Pallets : **0**

Page : 1

Your internal No :

Delivery note No : **1008020664**

Order No : **7269787**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

WARD 18
CHANGI GENERAL HOSPITAL
2, SIMEI STREET 3
SINGAPORE 529889
REG NO. 198904226R
Ms. Dolores Gonzales
12/11/24