



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 **90316266**

# DELIVERY NOTE

**1008024578**

Page **1**

Order No **7272379**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **13.11.2024** Date Ordered **12.11.2024**

Customer Ref.

Purch.order No. : **90316266**

Delivery Address

72390 - WARD 39  
CGH 2, SIMEI STREET 3 MAIN BUILDING  
2 SIMEI STREET 3 MAIN BUILDING  
LEVEL 9 WARD 39  
SINGAPORE 529889

+6596938994 Ms. . Joyce Chen Qiu Yan

Invoicing Address

CHANGI GENERAL HOSPITAL  
2 SIMEI STREET 3,  
MAIN BUILDING  
SINGAPORE 529889

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	261.444	1	1	BX40 PENTEL C205 PENCIL LEAD 0.5MM 2B	2.03	2.03
20	5.873.657	1	1	PENTEL AX105 MECHANICAL PENCIL 0.5MM ASS	1.14	1.14
30	13.649.772	5	5	PK100 PAPER CLIP 50MM	0.73	3.65
TOTAL without VAT SGD :						6,82

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

Ward 39  
Changi General Hospital  
2, Simei Street 3  
Singapore 529889  
Reg No 188904228R

Chen Qiu Yan Joyce  
Senior Nurse Manager

14/11/24

**SGSG79-349**

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

Date shipped : **13.11.2024**

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

Seq. No : **349**

72390 - WARD 39  
CGH 2, SIMEI STREET 3 MAIN BUILDING  
2 SIMEI STREET 3 MAIN BUILDING  
LEVEL 9 WARD 39  
SINGAPORE 529889

Parcels : **1**

Weight : **0.541kg**

Cust No : **90316266**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008024578**



Order No : **7272379**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. . Joyce Chen Qiu Yan

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received