



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 90314589

# DELIVERY NOTE

1008034964

Page 1

Order No 7276399  
Sales Rep 80356018 Fanni DING  
Date Shipped 19.11.2024 Date Ordered 15.11.2024

Customer Ref.

## Delivery Address

90420 - ED OPERATIONS  
CGH 2, SIMEI ST 3 MAIN BUILDING  
OFFICE BEHIND COUNTER 101/102  
LEVEL 1, RED ZONE (LOBBY A), A&E  
SINGAPORE 529889

+6564267750 Edna Tan

## 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
<b>Delivery Days : Tuesday / Thursday</b> Prices are indicated as a rough guide and can be the object of variation IF CANT FIND OFFICE PLS PASS STAFF AT COUNTER COUNTER						
10	1.351.327	6	6	PK5000 MAX 2115 B8 STAPLE	2.10	12.60
20	13.638.901	2	2	HORSE STAMP PAD INK BLUE	0.55	1.10
30	13.635.843	2	2	PENTEX P-100 SUPER GLUE 3 GSM	0.40	0.80
40	123.117	2	2	UHU GLUE STICK STANDARD 8G	1.18	2.36
50	3.482.857	3	3	BOSTIK BLU TACK 45G	1.70	5.10
60	6.575.324	12	12	PENTEL BK417 WOW RT PEN BLUE	0.21	2.52
70	3.848.692	1	1	STABILO 4518E I-HOLE SHARPENER	1.15	1.15
80	260.714	2	2	PENTEL S512-G H/LIGHTERSPEN YLLW	0.85	1.70
90	260.849	1	1	PENTEL S512-S H/LIGHTERSPEN BLU	0.80	0.80
100	260.736	2	2	PENTEL S512-K H/LIGHTERSPEN GR	0.78	1.56
110	260.747	3	3	PENTEL S512-P H/LIGHTERSPEN PNK	0.80	2.40
120	13.471.857	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	13.60
130	13.607.595	3	3	PK100 AURORA LAMIN POUCH A4 100MI	15.00	45.00
TOTAL without VAT SGD :						90.69
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-383

This note includes 1 page(s) 3 parcel(s) 0 pallet(s)

Date shipped : 19.11.2024 RDC: SGSG Journey: 79 Seq. No : 383  
Parcels : 3 Weight : 2.154kg  
Cust No : 90314589 Pallets : 0  
Your internal No :  
Delivery note No : 1008034964  
Order No : 7276399  
Your order ref. :  
Sales Rep : 80356018 Fanni DING



90420 - ED OPERATIONS  
CGH 2, SIMEI ST 3 MAIN BUILDING  
OFFICE BEHIND COUNTER 101/102  
LEVEL 1, RED ZONE (LOBBY A), A&E  
SINGAPORE 529889

ED Operations  
Changi General Hospital

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