



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 **90311743**

# DELIVERY NOTE

**1008046167**

Page

**1**

Order No **7280357**

Sales Rep **80356018 Fanni DING**

Date Shipped **25.11.2024** Date Ordered **20.11.2024**

Customer Ref.

Delivery Address

99871 - COMMUNITY CARE  
5 TAMPINES CENTRAL 1  
TAMPINES PLAZA 2 #07-01/05  
SINGAPORE 529541

+6588605366 Ms. Ashikin Sabtu

Invoicing Address

CHANGI GENERAL HOSPITAL  
CGH 2, SIMEI STREET 3,  
SINGAPORE 529889

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	12.953.264	2	2	PK12 LYRECO NOTE 50X50MM SUMMER
20	2.424.246	5	5	3M NF3 NOTE-FIX NOTES 1.5'X2'
30	181.323	3	3	PK4 EVEREADY SUPER H/DUTY BATT AAA
40	181.378	3	3	PK4 EVEREADY SUPER H/DUTY BATT AA
50	3.099.682	10	10	PENTEL BK417 WOW RET B/PEN RED
60	6.575.324	10	10	PENTEL BK417 WOW RT PEN BLUE
70	6.575.313	10	10	PENTEL BK417 WOW RT PEN BLACK
80	8.440.446	3	3	PREMIER 10 TAB COLOUR DIVIDER PP
90	13.651.779	2	2	PK12 SUREMARK SQ-0111 BIND CLIP 1" 25MM
100	13.539.112	5	5	LYRECO D/BOOK A4 RFL 20 POCKET BLU

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

**SGSG79-415**

This note includes

**1** page(s)

**3** parcel(s)

**0** pallet(s)

Date shipped : **25.11.2024**

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

Seq. No : **415**

Parcels : **3**

Weight : **2.563KG**

Cust No : **90311743**

Pallets : **0**

Your internal No :

Delivery note No : **1008046167**

Order No : **7280357**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

99871 - COMMUNITY CARE  
5 TAMPINES CENTRAL 1  
TAMPINES PLAZA 2 #07-01/05  
SINGAPORE 529541

Ms. Ashikin Sabtu