



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 **90318897**

**DELIVERY NOTE**

**1008005492**

Page **1**

Order No **7259055**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **05.11.2024** Date Ordered **29.10.2024**

Customer Ref.

Delivery Address

40010 - MC BREAST CENTRE  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 3 3G BREAST CENTRE ROOM 4  
SINGAPORE 529889

+6590468533 Lim Chii Kiang Serene

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						
10	13.624.674	1	1	PK30 U-GRADE CONTRUCTION PAP A4 110G ASS	2.64	2.64
20	13.614.896	1	1	PK40 CONSTRUCTION PAP A3 120G ASSTD COL	5.95	5.95
30	4.255.267	2	2	BANTEX 4016 JUMBO MAG RACK DUALSPINE BLU	4.17	8.34
40	2.794.038	2	2	PK2 ENERGIZER CR2025 LITHIUM BUTTON CELL	7.44	14.88
50	2.794.049	2	2	PK2 ENERGIZER CR2032 LITHIUM BUTTON CELL	4.90	9.80
60	6.069.655	1	1	PK12 NISSHO MASKING TAPE 24MMX14M	7.36	7.36
70	13.478.064	3	3	TRUETAPE MASKING TAPE 36MMX14M	0.68	2.04
80	13.478.053	3	3	TRUETAPE MASKING TAPE 24MMX14M	0.46	1.38
90	10.382.438	10	10	PENTEL BX417 RT B/PEN 0.7MM BLUE	0.40	4.00
100	260.714	5	5	PENTEL S512-G H/LIGHTERSPEN YLLW	0.85	4.25
TOTAL without VAT SGD :						60,64
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-082**

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **05.11.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **082**

Weight : **2.848KG**

40010 - MC BREAST CENTRE  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 3 3G BREAST CENTRE ROOM 4  
SINGAPORE 529889

Cust No : **90318897**

Parcels : **4**

Pallets : **0**

**Siti Hajar Binte Mani Nadar**  
Registered Nurse

Your internal No :

Page : **1**

Delivery note No : **1008005492**



Order No : **7259055**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Lim Chii Kiang Serene

5/11/24

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received