



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. **90311738**

DELIVERY NOTE

1008011892

Page

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Order No. **7265944**
Sales Rep. **80356018 Fanni DING**
Date Shipped **07.11.2024** Date Ordered **05.11.2024**

Customer Ref.

Delivery Address

86460 - OPERATIONAL DEVELOPMENT
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 9 CUBICLE 209
SINGAPORE 529889

+6569365279 . Egna Tan

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	13.471.881	2	2	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA	4.20	8.40
20	246.932	2	2	MAX HD-88R STAPLER W/STAPLE REMOVER	8.90	17.80
30	13.656.242	2	2	PK6 LYRECO MAGNETIC W/B BUTTON 20MM BLK	0.98	1.96
White						
40	18.205.679	24	24	STAEDTLER 4274 RT B/PONT PEN F 0.7MM BLU	0.80	19.20
50	13.427.456	6	6	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	4.50
TOTAL without VAT SGD :						51.86
Thank you for your order. Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-185

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **07.11.2024**

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

Seq. No : **185**
Weight : **0.840KG**

Cust No : **90311738**

Parcels : **2**
Pallets : **0**

Your internal No :

Delivery note No : **1008011892**

Order No : **7265944**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcel received in correct quantity and good condition
Signature

Print Name

Time received

Date received

86460 - OPERATIONAL DEVELOPMENT
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 9 CUBICLE 209
SINGAPORE 529889

Egna Tan

Egna Tan
07/11/24