



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 90313429

DELIVERY NOTE

1008043553

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Order No 7279027  
Sales Rep 80356018 Fanni DING  
Date Shipped 22.11.2024 Date Ordered 19.11.2024

Customer Ref.

Order ref 19/11/2024

Delivery Address

81830 - PHARMACY  
CGH 2, SIMEI ST 3 MAIN BUILDING  
B1 PHARMACY ADMIN  
SINGAPORE 529889

+6568501881 Ms. Doris 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
Prices are indicated as a rough guide and can be the object of variation Delivery date at the latest : 22.11.2024						
10	13.471.881	3	3	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA	4.20	12.60
20	13.523.139	2	2	HI BOND MASKING TAPE 72MMX25YDS	3.25	6.50
30	13.607.595	2	2	PK100 AURORA LAMIN POUCH A4 100MI	15.00	30.00
40	3.139.976	12	12	PENTEL N850 BULLET PERM MARKER RED	0.60	7.20
50	10.382.438	12	12	PENTEL BX417 RT B/PEN 0.7MM BLUE	0.40	4.80
60	13.521.816	24	24	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	26.40
TOTAL without VAT SGD :						87,50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-736

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

Date shipped : 22.11.2024	RDC: SGSG	Journey: 17	Seq. No : 736	81830 - PHARMACY CGH 2, SIMEI ST 3 MAIN BUILDING B1 PHARMACY ADMIN SINGAPORE 529889
	Parcels : 3		Weight : 3.729KG	
Cust No : 90313429	Pallets : 0			
Your internal No :				
Delivery note No : 1008043553			Page : 1	Pharmacy Dept Changi General Hospital 2, Simei Street 3 Singapore 529889 Reg No. 198904226R
Order No : 7279027				
Your order ref. : 19/11/2024				
Sales Rep : 80356018 Fanni DING				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	