



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 **90315237**

DELIVERY NOTE

1008043555

Page

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Order No **7279035**
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
A&E PHARMACY LEVEL 1
SINGAPORE 529889**

68501952 Serene Seo

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	6.069.529	1	1	NISSHO DOUBLE-SIDED TISSUE TAPE 12MMX8M	0.43	0.43
20	2.609.609	1	1	PK12 STABILO 3205 SWAN PENCIL LEADS 2B	0.60	0.60
30	1.345.758	3	3	ZEBRA NAME PEN PERMANENT MARKER RED	0.79	2.37
40	3.139.976	1	1	PENTEL N850 BULLET PERM MARKER RED	0.60	0.60
TOTAL without VAT SGD :						4,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Pharmacy Dept
Changi General Hospital
2 Simei Street 3
Singapore 529889
Reg No. 1939042267

Melanie Teo
Senior Pharmacist

12/11/24
26/11/24

SCSG17-738

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

Date shipped : **22.11.2024**

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

Seq. No : **738**

Parcels : **2**

Weight : **0.085KG**

Cust No : **90315237**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008043555**

Order No : **7279035**

Your order ref. : **19/11/2024**

Sales Rep : **80356018 Fanni DING**

**81830 - PHARMACY
CGH 2 SIMEI ST 3, MAIN BUILDING
A&E PHARMACY LEVEL 1
SINGAPORE 529889**

Serene Seo

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received