



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 **90359101**

DELIVERY NOTE

1008048637

Page

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Order No **7283591**
Sales Rep **80356018 Fanni DING**
Date Shipped **26.11.2024** Date Ordered **25.11.2024**

Customer Ref.

Delivery Address

75110 - A AND E
CGH 2, SIMEI ST 3 MAIN BUILDING
EMERGENCY DEPARTMENT
MAIN BLOCK, L1 NURSING DEPT
SINGAPORE 529889
Tel: 90212323

+6590212323 Karunanithi Puvaneswari D/o

Invoicing Address

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

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.162.848	1	1	BX100 ASTAR BIND COV PVC A4 CLEAR 0.2MM
20	8.256.518	2	2	RM500 WHITE OFFICE PAPER A5 80G
30	6.581.198	1	1	DELI 4 IN 1 DESK ORGANIZER
40	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK
50	3.099.682	40	40	PENTEL BK417 WOW RET B/PEN RED
60	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
70	13.521.816	20	20	3M 500 SCOTCH TAPE 18MMX25M TRANSP
80	6.679.961	10	10	G'SOFT EX5 RETRACTABLE GEL PEN 0.5 BLACK
90	125.887	10	10	LYRECO BUDGET CUTTER METAL 9MM GREY

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

SGSG17-842

This note includes

1page(s)

2parcel(s)

0pallet(s)

Date shipped : **26.11.2024**

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

Seq. No : **842**

Parcels : **2**

Weight : **6.928KG**

Cust No : **90359101**

Pallets : **0**

Your internal No :

Delivery note No : **1008048637**

Order No : **7283591**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

26/11/24

75110 - A AND E
CGH 2, SIMEI ST 3 MAIN BUILDING
EMERGENCY DEPARTMENT
MAIN BLOCK, L1 NURSING DEPT
SINGAPORE 529889
Tel: 90212323

Karunanithi Puvaneswari D/o
Senior Nurse Manager
Emergency Department
Changi General Hospital