



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

1007869652

Page

1

Order No **7198041**
Sales Rep **80356018 Fanni DING**
Date Shipped **27.08.2024** Date Ordered **25.08.2024**

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	13.521.816	15	15	3M 500 SCOTCH TAPE 18MMX25M TRANSP
20	13.172.898	1	1	BX100 LYRECO L/POUCH A4 100MIC 216X303
30	181.538	10	10	PK2 EVEREADY SUP H/DUTY BATT D
40	13.471.857	20	20	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
70	13.522.843	1	1	DOUBLE SIDED TAPE 18MM
80	13.522.854	2	2	DOUBLE SIDED TAPE 24MM
90	13.522.821	3	3	DOUBLE SIDED TAPE 12MM
100	12.994.004	5	5	TRUETAPE CLOTH TAPE 48MMX5M RED
110	260.736	10	10	PENTEL S512-K H/LIGHTERSPEN GR
120	260.747	10	10	PENTEL S512-P H/LIGHTERSPEN PNK
130	11.350.149	5	5	STABILO SWING COOL H/LIGHTER PAST TURQ
140	11.350.151	5	5	STABILO SWING COOL H/LIGHTER PAST LILAC
150	1.782.519	5	5	STABILO SWING COOL H/LIGHTER LAVENDE
160	1.484.281	5	5	STABILO SWING COOL H/LIGHTER BLU
170	1.484.257	5	5	STABILO SWING COOL H/LIGHTER PINK
180	6.575.313	200	200	PENTEL BK417 WOW RT PEN BLACK
190	3.099.682	50	50	PENTEL BK417 WOW RET B/PEN RED
210	11.355.066	10	10	MAX HD-50 HALF STRIP STAPLER
220	1.351.327	20	20	PK5000 MAX 2115 B8 STAPLE
230	13.427.651	45	45	NIEKI 309 RETRACT B/PEN BLACK
Your backorders will be delivered shortly				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG17-338

This note includes

2 page(s)

Thea Lye Fong
Senior Nurse Manager
Emergency Department
Changi General Hospital

0 pallet(s)

Date shipped : RDC: Journey:
Cust No : Parcels :
Your internal No : Pallets :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

Weight :

Page :

Karunanithi Puvaneswari D/o

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



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SGSG17-338

This note includes

2 page(s)

0 pallet(s)

Date shipped :

RDC:

Journey:

Cust No :

Parcels :

Weight :

Your internal No :

Pallets :

Page :

Delivery note No :

Order No :

Your order ref. :

Sales Rep :

Karunanithi Puvaneswari D/o

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



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SINGAPORE 529889

Line No	Product No.	Quantity ordered	Quantity delivered	Description
50	13.614.896	1		PK40 CONSTRUCTION PAP A3 120G ASSTD COL
60	13.614.908	1		PK40 CONSTRUCTION PAPER A3 80G ASSTD COL
200	2.515.489	3		PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL

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

SGSG17-338

This note includes

2 pages

Thea Lye Fong
Senior Nurse Manager
Emergency Department
Changi General Hospital

0 pallet(s)

Date shipped : **27.08.2024** RDC: **SGSG** Journey: **17**

Parcels : **4**

Pallets : **0**

Seq. No : **338**
Weight : **17.726KG**

Cust No : **90359101**

Your internal No :

Delivery note No : **1007869652**

Order No : **7198041**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

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Karunanithi Puvaneswari D/o

27/8/24