



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 **90312857**

DELIVERY NOTE **1007869690** Page **1**

Order No **7195913**
Sales Rep **80356018 Fanni DING**
Date Shipped **27.08.2024** Date Ordered **22.08.2024**

Customer Ref.

Delivery Address

52680 - WARD 68 PRIV A1 / B2
CGH 2, SIMEI ST 3 INTEGRATED BLDG
WEST WING, LEVEL 8 WARD 68
SINGAPORE 529889

+6564268688 Zheng Yi Ling

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	5.066.099	2	2	DETTOL DISINFECTANT SPRAY 450ML BREEZE	12.57	25.14
20	13.471.802	10	10	DURABLE 2579 EXECUTIVE FILE DARK BLUE	1.80	18.00
30	400.308	3	3	DURABLE 2579 EXECUTIVE FILE GREEN	1.85	5.55
40	4.219.582	1	1	PK2 BOOKENDS 9' ASSTD COL	6.76	6.76
50	6.022.791	1	1	BANTEX 4202 STANDARD CLIPBOARD FC LIME	1.96	1.96
60	17.986.603	1	1	BANTEX 1465 PVC L/ARCH FILE A4 7CM TURQ	3.67	3.67
70	6.121.873	1	1	BANTEX1450L/ARCH FILE A4 7CM PARADIZEBLU	3.51	3.51
80	1.602.165	1	1	BANTEX L/ARCH FILE PP A4 7CM LILAC	3.51	3.51
90	3.508.059	1	1	BANTEX 1450 L/ARCH FILE A4 3" PINK	3.72	3.72
100	3.909.842	1	1	BANTEX 1450 L/ARCH FILE A4 7CM LIME	2.98	2.98
110	8.175.611	1	1	PK50 WINPAQ ENV C4 9X12.75" 100G P/S WH	6.88	6.88
120	8.440.446	8	8	PREMIER 10 TAB COLOUR DIVIDER PP	1.53	12.24
130	8.440.457	2	2	PREMIER 5 TAB COLOUR DIVIDER PP	2.58	5.16
140	144.347	8	8	LYRECO 6-PART DIV PP 120MI ASSTD COL	1.83	14.64
150	185.884	6	6	BROTHER TZE241 TAPE 18MM BLK/WH	20.50	123.00
160	12.353.135	1	1	PK12 SUREMARK L-SHAPE FOLD A4 0.18MM BLU	3.50	3.50
170	13.474.221	3	3	PENTEX F14A QUOTATION FOLDER YELLOW	0.25	0.75
180	13.474.141	3	3	PENTEX F14A QUOTATION FOLDER GREEN	0.28	0.84
190	13.474.128	5	5	PENTEX F14A QUOTATION FOLDER BLACK	0.26	1.30
200	13.474.163	4	4	PENTEX F14A QUOTATION FOLDER L/BLU	0.25	1.00
210	13.162.702	1	1	EMI-FILE MAGAZINE HOLDER 3" ASSORTED	2.86	2.86
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-703

This note includes **2**page(s) **5**parcel(s) **0**pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :
Cust No :	Parcels :		Weight :
Your internal No :	Pallets :		Page :
Delivery note No :			
Order No :			
Your order ref. :			
Sales Rep :			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

Jamilah Kamis
Senior Nurse Manager
Zheng Yi Ling

27/8/24
Ward 68, Level 8
The Integrated Building
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No. 198904226R



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Senior Nurse Manager
Zheng Yi Ling

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220	13.474.505	1	1	MAGAZINE HOLDER PVC BLACK	2.45	2.45
230	13.539.668	3	3	PK4 GP ALKALINE BATTERY AA	1.84	5.52
240	13.471.879	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	35.00
250	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	17.00
260	1.261.177	2	2	PENTEL MAXIFLO MWL5S W/BOARD MARKER RED	1.30	2.60
270	13.481.932	12	12	SUREMARK SQ-2500 H/LIGHTER GREEN	0.48	5.76
280	6.575.313	48	48	PENTEL BK417 WOW RT PEN BLACK	0.21	10.08
TOTAL without VAT SGD :						325,38

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SGSG79-703

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RDC: **SGSG** Journey: **79**

Seq. No : **703**

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CGH 2, SIMEI ST 3 INTEGRATED BLDG
WEST WING, LEVEL 8 WARD 68
SINGAPORE 529889

Parcels : **5**

Weight : **9.425KG**

Cust No : **90312857**

Pallets : **0**

Your internal No :

Page : **2**

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