



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 **90317149**

# DELIVERY NOTE

**1007874951**

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Order No **7200539**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **29.08.2024** Date Ordered **27.08.2024**

Customer Ref.

## Delivery Address

62940 - DEPT OF DERMATOLOGY  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 6, ZONE C2  
SINGAPORE 529889

+6569366698 Cynthia 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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	13.481.976	3	3	SUREMARK SQ-2500 H/LIGHTER YELLOW	0.48	1.44
20	1.453.318	1	1	ARTLINE 500A W/BOARD MARKER B/TIP BLUE	2.12	2.12
30	13.517.424	1	1	CMC RUBBER BAND 100G RED	1.25	1.25
40	6.069.529	1	1	NISSHO DOUBLE-SIDED TISSUE TAPE 12MMX8M	0.43	0.43
50	13.635.808	1	1	PK100 PENTEX 1106 11HOLE SHT PROT 0.06MM	3.85	3.85
60	128.901	1	1	LYRECO GLUE STICK 20G	1.72	1.72
70	13.502.308	2	2	STABILO 1183 ERASER	0.12	0.24
80	1.484.279	1	1	STABILO SWING COOL H/LIGHTER GREEN	1.60	1.60
90	125.579	2	2	LYRECO BUDGET SCISSORS PLAST SYM 17CM	0.50	1.00
100	3.925.368	5	5	BX12 BINDER CLIPS 15MM BLK	0.35	1.75
110	631.966	5	5	SOFT RULER PVC 12'	0.38	1.90
120	519.536	1	1	POST-IT 680-9 INDEX 'SIGN HERE' 25X44	5.70	5.70
130	248.084	5	5	BX1000 MAX 10-1M STAPLES 27/4.8	0.40	2.00
TOTAL without VAT SGD :						25.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-436**

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

Date shipped : **29.08.2024**

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

Seq. No : **436**  
Weight : **0.903KG**

62940 - DEPT OF DERMATOLOGY  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 6, ZONE C2  
SINGAPORE 529889

Cust No : **90317149**

Parcels : **2**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007874951**

Order No : **7200539**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Cynthia Tan

Department of Dermatology  
Changi General Hospital  
2, Simei Street 3  
Singapore 529889

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received  
**29/8/24**