



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 **90315651**

DELIVERY NOTE

1007876047

Page **1**

Order No **7201574**
Sales Rep **80356018 Fanni DING**
Date Shipped **29.08.2024** Date Ordered **28.08.2024**

Customer Ref.

Delivery Address

72460 - WARD 46
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 6 WARD 46
SINGAPORE 529889

+6568501592 Ms. Tan Marilyn

Invoicing Address

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

COPY

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	13.650.765	5	5	KS C60 PVC ARCH FILE A4 3" PINK	2.25	11.25
20	3.908.017	2	2	PK12 BANTEX 1607 PP L-SHAPE FOLD A4 PINK	4.10	8.20
30	13.471.881	6	6	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA	4.20	25.20
40	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	34.00
50	11.274.705	1	1	ELM V-3 ELECTRIC PENCIL SHARPERNER	33.00	33.00
TOTAL without VAT SGD :						111.65
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-455

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : 29.08.2024	RDC: SGSG Journey: 17	Seq. No : 455	72460 - WARD 46 CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 6 WARD 46 SINGAPORE 529889
Cust No : 90315651	Parcels : 3	Weight : 1.993KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007876047		Page : 1	Ms. Tan Marilyn
Order No : 7201574			
Your order ref. :			
Sales Rep : 80356018 Fanni DING			
Parcels received in correct quantity and good condition Signature 	Print Name Marilyn Tan Ai Leon Nurse Clinician	Time received	Date received 29/8/24

WARD 46
Changi General Hospital
Simei Street 3
Singapore 529889
Tel No. 1089042268