



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 **90314540**

DELIVERY NOTE **1007877762** Page **1**

Order No **7202096**
Sales Rep **80356018 Fanni DING**
Date Shipped **30.08.2024** Date Ordered **28.08.2024**

Customer Ref.

Delivery Address

74210 - SPECIALIST CLINICS (1)
CGH 2, SIMEI ST 3 MEDICAL CENTRE
3A UROLOGY CLINIC, LEVEL 3
SINGAPORE 529889

+6569365917 Siti Zuraidah

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
Prices are indicated as a rough guide and can be the object of variation						
10	13.471.857	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	13.60
20	13.471.879	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	7.00
30	13.651.462	1	1	RUBBER BAND M 320G	3.70	3.70
40	1.350.049	20	20	STABILO 308 RETRACT B/POINT PEN FINE BLK	0.24	4.80
50	6.575.313	40	40	PENTEL BK417 WOW RT PEN BLACK	0.21	8.40
70	9.523.314	2	2	N/BK FOOLSCAP F4 RUL 200P	2.64	5.28
90	6.575.324	40	40	PENTEL BK417 WOW RT PEN BLUE	0.21	8.40
Your backorders will be delivered shortly						
60	4.251.424	15		TRANSP HOLDER 4DIV A4 WHITE		
80	2.515.489	2		PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL		
TOTAL without VAT SGD :						51,18
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG50-521

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

Date shipped : **30.08.2024**

RDC: **SGSG** Journey: **50**

Seq. No : **521**

Parcels : **2**

Weight : **2.857KG**

Cust No : **90314540**

Pallets : **0**

Your internal No :

Delivery note No : **1007877762**



Page : **1**

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Your order ref. :

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Siti Zuraidah

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 3/9/24
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