



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 **90318478**

# DELIVERY NOTE

**1007878111**

Page

**1**

Order No **7202499**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **30.08.2024** Date Ordered **29.08.2024**

Customer Ref.

## Delivery Address

74210 - SPECIALIST CLINICS (1)  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 4, 4C VASCULAR CLINIC  
SINGAPORE 529889

+6569365471 Ms. Noor Hanifah

## 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
Prices are indicated as a rough guide and can be the object of variation						
10	13.651.575	1	1	RUBBER BAND THICK 6MMX1MM DIA 120MM 454G	6.86	6.86
20	3.482.846	3	3	BOSTIK BLU TACK 75G WHITE	2.74	8.22
30	11.665.331	1	1	PK100 PUNCHED POCKET A4 0.1MM CLEAR	15.60	15.60
40	13.427.456	10	10	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	7.50
50	149.969	1	1	PK4 LYRECO W/BOARD MARKER B/TIP ASST COL	3.30	3.30
60	606.798	1	1	MAGNETIC WHITEBOARD 120X180CM	149.29	149.29
80	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK	0.21	4.20
90	6.575.324	20	20	PENTEL BK417 WOW RT PEN BLUE	0.21	4.20
Your backorders will be delivered shortly						
70	2.515.489	1		PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL		
TOTAL without VAT SGD :						199,17
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-491**

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

Date shipped : **30.08.2024**

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

Seq. No : **491**

74210 - SPECIALIST CLINICS (1)  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 4, 4C VASCULAR CLINIC  
SINGAPORE 529889

Cust No : **90318478**

Parcels : **3**

Weight : **17.276KG**

Your internal No :

Pallets : **0**

Page : **1**

Delivery note No : **1007878111**



Order No : **7202499**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. Noor Hanifah

3/9/24

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received