



Lyrec (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 **90359101**

DELIVERY NOTE

1007887374

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Order No **7207650**
Sales Rep **80356018 Fanni DING**
Date Shipped **04.09.2024** Date Ordered **03.09.2024**

Customer Ref.

Delivery Address

75110 - A AND E
CGH 2, SIMEI ST 3 MAIN BUILDING
EMERGENCY DEPARTMENT
MAIN BLOCK, L1 NURSING DEPT
SINGAPORE 529889
Tel: 90212323

+6590212323 Karunanithi Puvaneswari D/o

Invoicing Address

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

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	3.064.988	4	4	PILOT TWIN MARKER 0.3/0.5MM BLU
20	3.064.999	7	7	PILOT TWIN MARKER 0.3/0.5MM BLACK
30	11.350.127	1	1	STABILO SWING COOL H/LIGHTER PAST MINT
40	11.362.334	2	2	STABILO 275/51 SWING COOL H/LIGHTER TURQ
50	13.159.118	2	2	STABILO SWING COOL H/LIGHTER DASH LIME
60	11.350.149	2	2	STABILO SWING COOL H/LIGHTER PAST TURQ
70	11.350.151	2	2	STABILO SWING COOL H/LIGHTER PAST LILAC
80	1.484.281	2	2	STABILO SWING COOL H/LIGHTER BLU
90	1.484.257	2	2	STABILO SWING COOL H/LIGHTER PINK
100	1.484.279	2	2	STABILO SWING COOL H/LIGHTER GREEN
110	2.114.462	2	2	STABILO SWING COOL H/LIGHTER ORANGE@
120	4.270.544	3	3	LYRECO HIGHLIGHTER RED
130	13.649.772	1	1	PK100 PAPER CLIP 50MM
140	609.971	5	5	TZ804 CUTTER 10.5CM
150	2.794.049	15	15	PK2 ENERGIZER CR2032 LITHIUM BUTTON CELL
160	13.473.592	10	10	CENTRE 10-ZC-CA5 MESH BAG A5 BLUE
180	6.575.313	50	50	PENTEL BK417 WOW RT PEN BLACK
190	13.471.857	30	30	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
200	3.099.682	50	50	PENTEL BK417 WOW RET B/PEN RED
210	13.471.802	100	5	DURABLE 2579 EXECUTIVE FILE DARK BLUE
Your backorders will be delivered shortly				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG17-709

This note includes **2** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Cust No : Parcels : Weight :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Accident & Emergency Department
Changi General Hospital

Karunanithi Puvaneswari D/o

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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