



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 **90313551**

# DELIVERY NOTE

**1007896770**

Page **1**

Order No **7209810**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **10.09.2024** Date Ordered **05.09.2024**

Customer Ref.

## Delivery Address

81030 - CASE MANAGEMENT  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 8 PURPLE ZONE  
SINGAPORE 529889

+6569365834 [desk C2] Syahirah Rahamat

## 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	13.163.009	5	5	EMI-FILE INDEX JAN-DEC A4	1.66	8.30
20	13.474.505	1	1	MAGAZINE HOLDER PVC BLACK	2.45	2.45
30	13.540.036	10	10	ROYAL OPP TAPE 48MMX50YDS CLEAR	0.86	8.60
40	185.873	2	2	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	36.00
50	123.117	3	3	UHU GLUE STICK STANDARD 8G	1.18	3.54
60	12.953.333	2	2	PK6LYRECO PREMIUM ZIGZAG NOTE 75X75 SUMM	6.98	13.96
70	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK	0.21	4.20
80	5.519.712	2	2	SUREMARK 2-HOLE PUNCH W/GUIDE 20SHEETS	3.15	6.30
TOTAL without VAT SGD :						83,35
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-919**

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

Date shipped : <b>10.09.2024</b>	RDC: <b>SGSG</b> Journey: <b>17</b>	Seq. No : <b>919</b>	<div>81030 - CASE MANAGEMENT CGH 2, SIMEI ST 3 MEDICAL CENTRE LEVEL 8 PURPLE ZONE SINGAPORE 529889 <b>Syahirah Bte Rahamat</b> Associate Executive Case Management [desk C2] Syahirah Rahamat</div> <div>10/9/24</div>
Cust No : <b>90313551</b>	Parcels : <b>3</b>	Weight : <b>2.069KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007896770</b>			
Order No : <b>7209810</b>			
Your order ref. :			
Sales Rep : <b>80356018 Fanni DING</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received