



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 **90359101**

DELIVERY NOTE

1007905741

Page **1**

Order No **7216146**
Sales Rep **80356018 Fanni DING**
Date Shipped **13.09.2024** Date Ordered **12.09.2024**

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	2.625.172	2	2	PENTEL ZES-05 HI-POLYMER ERASER SOFT
20	3.064.988	3	3	PILOT TWIN MARKER 0.3/0.5MM BLU
30	151.012	10	10	LYRECO WHITEBOARD MARKER B/TIP BLUE
40	3.064.999	5	5	PILOT TWIN MARKER 0.3/0.5MM BLACK
50	13.469.212	1	1	PENTEL PL105 ENERGIZEX MEC PEN 0.5MM ASS
60	1.484.656	1	1	LYRECO RUBBERIZED MEC PENCIL 0.7MM BLK
70	125.103	5	5	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLK
80	13.651.462	1	1	RUBBER BAND M 320G

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

Stacey Chong
Nurse Clinician

Accident & Emergency Department
Changi General Hospital

17/9/24

SGSG17-088

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

Date shipped : **13.09.2024**

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

Seq. No : **088**

Weight : **0.469KG**

Cust No : **90359101**

Parcels : **2**

Pallets : **0**

Your internal No :

Delivery note No : **1007905741**

Order No : **7216146**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

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

Karunanithi Puvaneswari D/o