



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 **90316744**

DELIVERY NOTE

1007910348

Page **1**

Order No **7217377**
Sales Rep **80356018 Fanni DING**
Date Shipped **17.09.2024** Date Ordered **13.09.2024**

Customer Ref.

Delivery Address

81330 - SPEECH THERAPY
CGH 2, SIMEI ST 3 MAIN BUILDING
REHABILITATIVE SERVICES
LEVEL 2, STAFF OFFICE (ATRIUM)
SINGAPORE 529889

+6568502998 **Helen Arumugam**

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
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
10	12.353.179	2	2	PK100 SUREMARK SHT PROT A4 0.06MM	5.78	11.56
20	13.522.386	5	5	CARD RING 21/2"	0.41	2.05
30	13.636.664	12	12	SUPREME 352B SCOTCH TAPE 18MMX25M	0.33	3.96
40	1.889.883	2	2	PK2 ENERGIZER D/LR20 MAX ALKALINE BATT	6.10	12.20
50	1.936.716	5	5	STABILO PLAN 641/46 W/BOARD MARKER BLK	1.28	6.40
60	18.800.938	5	5	ASTAR MP-500 W/BOARD MARKER B/TIP BLU	0.64	3.20
70	3.482.857	2	2	BOSTIK BLU TACK 45G	1.70	3.40
80	1.454.516	1	1	BX12 CHUNG HWA 6181 PENCIL GOLD BARREL	1.30	1.30
90	1.092.173	24	24	STABILO 852 OHP PEN F N/PERM BLU	0.78	18.72
100	13.453.855	1	1	PENTEL MAXIFLO MWL5S W/BOARD MARKER BRW	1.56	1.56
110	150.598	5	5	LYRECO WHITEBOARD MARKER B/TIP GREEN	0.83	4.15
120	150.964	5	5	LYRECO WHITEBOARD MARKER B/TIP BLACK	0.89	4.45
130	13.475.202	2	2	BX100 SUREMARK SQ6040 L/POUCH 100M A4	15.00	30.00
140	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	34.00
150	13.471.879	6	6	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	21.00
TOTAL without VAT SGD						157.95
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-197

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **17.09.2024**

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

Seq. No : **197**
Weight : **6.941KG**

81330 - SPEECH THERAPY
CGH 2, SIMEI ST 3 MAIN BUILDING
REHABILITATIVE SERVICES
LEVEL 2, STAFF OFFICE (ATRIUM)
SINGAPORE 529889

Cust No : **90316744**

Parcels : **4**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007910348**

Order No : **7217377**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Helen Arumugam

REHABILITATIVE SERVICES
Changi General Hospital
2, Simei Street 3
Singapore 529889
Ref No 198904226F

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received