



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 **90314706**

DELIVERY NOTE

1007910405

Page

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Order No **7216576**
Sales Rep **80356018 Fanni DING**
Date Shipped **17.09.2024** Date Ordered **12.09.2024**

Customer Ref.

Delivery Address

40005 - MC CARDIOVASCULAR CENTRE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
CARDIAC CLINIC LEVEL 4
SINGAPORE 529889

+ 6569365406 Ms. Sherida S H

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
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
10	260.849	2	2	PENTEL S512-S H/LIGHTERSPEN BLU	0.80	1.60
20	260.736	2	2	PENTEL S512-K H/LIGHTERSPEN GR	0.78	1.56
30	260.691	2	2	PENTEL S512-F H/LIGHTERSPEN ORGE	0.85	1.70
40	260.747	2	2	PENTEL S512-P H/LIGHTERSPEN PNK	0.80	1.60
50	13.474.447	2	2	PK50 L SHAPE FOLDER PVC A4 MATT	13.83	27.66
60	4.251.515	8	8	TRANSP HOLDER 4DIV A4 GREEN	1.74	13.92
70	13.474.298	4	4	LYRECO MAGAZINE HOLDER PLASTIC 3.5" GREY	3.15	12.60
80	14.353.674	10	10	LYRECO REPORT FOLD A4 PPLE	0.46	4.60
90	1.263.755	4	4	BANTEX 1451 L/ARCH FILE A4 5CM BLK	3.51	14.04
100	13.222.926	10	10	LYRECO US-LW320A REPORT FOLD A4 BLU	0.59	5.90
110	13.539.087	5	5	PK10 LYRECO POCK RFL D/BOOK 30 HOLE A4	0.55	2.75
120	13.502.354	15	15	STABILO 308F RT B/POINT PEN W/ GRIP BLK@	0.40	6.00
130	3.482.857	2	2	BOSTIK BLU TACK 45G	1.70	3.40
TOTAL without VAT SGD :						97.33
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-859

This note includes

1 page(s)

3 parcel(s)

0 pallet(s)

Date shipped : **17.09.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **859**
Weight : **4.580KG**

40005 - MC CARDIOVASCULAR CENTRE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
CARDIAC CLINIC LEVEL 4
SINGAPORE 529889

Cust No : **90314706**

Parcels : **3**
Pallets : **0**

Page : **1**

Ms. Sherida S H

Your internal No :

Delivery note No : **1007910405**

Order No : **7216576**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

4A-CVM

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received
17/9/24