



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 **90311738**

DELIVERY NOTE

1007915251

Page **1**

Order No **7219337**
Sales Rep **80356018 Fanni DING**
Date Shipped **19.09.2024** Date Ordered **16.09.2024**

Customer Ref.

Delivery Address

86460 - OPERATIONAL DEVELOPMENT
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 9 CUBICLE 209
SINGAPORE 529889

+6569365279 . Egna Tan

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	18.181.745	12	12	STAEDTLER 4273 RT B/PONT PEN F 0.7MM BLU	0.50	6.00
20	13.631.612	3	3	3M HEAVY DUTY DBLE SIDE FOAM TAPE 19MMX4	15.92	47.76
30	7.154.199	1	1	FELLOWES SATURN 3I LAMINATING MACHINE A3	235.61	235.61
TOTAL without VAT SGD :						289,37
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-317

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

Date shipped : **19.09.2024**

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

Seq. No : **317**
Weight : **3.569KG**

86460 - OPERATIONAL DEVELOPMENT
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 9 CUBICLE 209
SINGAPORE 529889

Cust No : **90311738**

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

Page : **1**

Your internal No :

Delivery note No : **1007915251**

Order No : **7219337**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



Egna Tan

Egna
19/09/24