



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 **90314589**

DELIVERY NOTE

1007915281

Page

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Order No **7219470**
Sales Rep **80356018 Fanni DING**
Date Shipped **19.09.2024** Date Ordered **17.09.2024**

Customer Ref.

Delivery Address

90420 - ED OPERATIONS
CGH 2, SIMEI ST 3 MAIN BUILDING
OFFICE BEHIND COUNTER 101/102
LEVEL 1, RED ZONE (LOBBY A), A&E
SINGAPORE 529889

+6564267750 Edna Tan

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 IF CANT FIND OFFICE PLS PASS STAFF AT COUNTER COUNTER						
10	13.471.879	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	14.00
20	13.471.857	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	13.60
30	1.351.327	10	10	PK5000 MAX 2115 B8 STAPLE	2.10	21.00
40	4.653.412	12	12	PENTEL MW85 W/BOARD MARKER B/TIP BLU	1.67	20.04
50	5.138.704	12	12	PENTEL MWL6S W/BOARD MARKER C/TIP BLK	1.48	17.76
60	6.575.324	24	24	PENTEL BK417 WOW RT PEN BLUE	0.21	5.04
70	15.709.113	5	5	POST-IT 654-5AN NOTES POPTIMISTIC 3X3	5.82	29.10
80	3.482.857	5	5	BOSTIK BLU TACK 45G	1.70	8.50
90	13.655.897	1	1	MAGNIFYING GLASS 25014 75MM	4.75	4.75
100	13.590.734	10	10	CLIP BOAD A4 PVC RED	1.43	14.30
TOTAL without VAT SGD :						148,09
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-888

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

Date shipped : **19.09.2024**

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

Seq. No : **888**

Parcels : **2**

Weight : **5.949KG**

Cust No : **90314589**

Pallets : **0**

Your internal No :

Delivery note No : **1007915281**



Page : **1**

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Your order ref. :

Sales Rep : **80356018 Fanni DING**

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SINGAPORE 529889

Edna Tan

ED Operations
Changi General Hospital

19/9/24

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received