



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 **90312907**

DELIVERY NOTE

1007923049

Page **1**

Order No **7223972**
Sales Rep **80356018 Fanni DING**
Date Shipped **24.09.2024** Date Ordered **21.09.2024**

Customer Ref.

Delivery Address

74210 - Specialist Clinics (1)
CGH 2, Simei St 3 Medical Centre
Level 4, Clinic 4E OTO NNI
Singapore 529889

+6569367062 Iwani Aizet

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
Prices are indicated as a rough guide and can be the object of variation						
10	13.521.816	16	16	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	17.60
20	13.473.295	1	1	2 LETTER TRAY WITH STEEL RISER A4 BLK	4.40	4.40
30	13.522.604	1	1	CLOTH TAPE 2" BLUE	0.70	0.70
40	13.623.226	1	1	HK HK812 BOX FILE PP A4 WHITE	2.80	2.80
50	1.263.766	1	1	BANTEX 1451 L/ARCH FILE A4 5CM BLU	3.51	3.51
60	17.986.603	1	1	BANTEX 1465 PVC L/ARCH FILE A4 7CM TURQ	3.67	3.67
70	1.263.744	1	1	BANTEX 1451 L/ARCH FILE A4 5CM RED	3.51	3.51
80	1.341.868	1	1	BANTEX 1451 L/ARCH FILE A4 5CM YLLW	3.51	3.51
90	1.263.777	1	1	BANTEX 1451 L/ARCH FILE A4 5CM D/GR	3.51	3.51
100	1.602.165	2	2	BANTEX L/ARCH FILE PP A4 7CM LILAC	3.51	7.02
110	3.508.059	2	2	BANTEX 1450 L/ARCH FILE A4 3" PINK	3.72	7.44
120	106.175	20	20	POST-IT 654 NOTES 76X76MM 100SHT YLLW	1.76	35.20
130	2.647.018	12	12	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M	2.15	25.80
TOTAL without VAT SGD :						118,67
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-480

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

Date shipped : **24.09.2024**

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

Seq. No : **480**

Parcels : **4**

Weight : **5.570KG**

Cust No : **90312907**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007923049**

Order No : **7223972**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

74210 - Specialist Clinics (1)
CGH 2, Simei St 3 Medical Centre
Level 4, Clinic 4E OTO NNI
Singapore 529889

Iwani Aizet

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Specialist Clinic
Chang General Hospital
4E-OTO, Level 4
Tel:69367062 Fax:65859810

24/9/24