



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 **90311853**

DELIVERY NOTE

1007923102

Page

1

Order No **7223575**
Sales Rep **80356018 Fanni DING**
Date Shipped **24.09.2024** Date Ordered **20.09.2024**

Customer Ref.

Delivery Address

92610 - CHILD CARE CENTRE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 5 CHILD CARE CENTRE
SINGAPORE 529889

+6569365212 Ho Chew Ying 6936 5212 / 9795 21

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						
20	4.256.501	6	6	UHU MULTIPURPOSE GLUE 60ML	4.85	29.10
30	13.521.816	20	20	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	22.00
40	13.523.106	20	20	HI BOND MASKING TAPE 48MMX25YDS	2.15	43.00
50	5.519.814	20	20	SUREMARK STICK TACK 50G	1.45	29.00
60	13.475.202	4	4	BX100 SUREMARK SQ6040 L/POUCH 100M A4	15.00	60.00
70	13.475.199	3	3	BX100 SUREMARK SQ6030 L/POUCH 100M A3	23.00	69.00
80	13.649.839	6	6	BX50 PENTEX FASTENER PLASTIC WHITE	1.50	9.00
90	13.523.527	40	40	PAPER INNER FILE F630 A4 BLUE	0.24	9.60
100	13.523.549	12	12	PAPER INNER FILE F630 A4 GREEN	0.23	2.76
110	13.523.551	12	12	PAPER INNER FILE F630 A4 ORANGE	0.25	3.00
120	13.614.896	10	10	PK40 CONSTRUCTION PAP A3 120G ASSTD COL	5.95	59.50
130	13.522.898	30	30	DOUBLE SIDED TAPE 9MM	0.25	7.50
140	13.502.296	1	1	ESPP RULED CARD 4X6 50 SHEETS	1.15	1.15
160	248.084	20	20	BX1000 MAX 10-1M STAPLES 27/4.8	0.40	8.00
170	13.471.469	20	20	DATA ENVELOPE WITH STRING A4 WHITE	0.82	16.40
180	13.540.036	15	15	ROYAL OPP TAPE 48MMX50YDS CLEAR	0.86	12.90
190	13.623.454	2	2	KANGAROO GLUE 1000ML	3.80	7.60
200	6.575.324	40	40	PENTEL BK417 WOW RT PEN BLUE	0.21	8.40
210	4.241.828	6	6	PILOT BEGREEN V-BOARD MASTER S B/TIP GRE	1.20	7.20
220	5.138.704	8	8	PENTEL MWL6S W/BOARD MARKER C/TIP BLK	1.48	11.84
230	181.378	3	3	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	4.20

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG79-911

This note includes

2page(s)

6parcel(s)

0pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received


Changi General Hospital
Child Care Centre
5th Floor, Medical Centre
2A Simei Street 3
Singapore 529906
24/9/24



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Your order ref. :
Sales Rep :

Parcels received in correct quantity and
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Signature

Print Name

Time received

Date received


Changi General Hospital
Child Care Centre
5th Floor, Medical Centre
2A Simei Street 3
Singapore 529906
24/9/24



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240	8.382.423	5	5	PREMIER MANILA 10 TABS COLOUR DIVIDER	1.45	7.25
250	13.471.881	2	2	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA	4.20	8.40
260	13.434.041	1	1	DETTOL ANTISEPTIC LIQUID 5L	59.00	59.00
Your backorders will be delivered shortly						
10	123.128	10		UHU GLUE STICK MEDIUM 21G		
150	13.614.943	30		DRAWING BLOCK 80LBS A3 20SHT		
TOTAL without VAT SGD :						495,80

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SGSG79-911

This note includes **2** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **24.09.2024**

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

Seq. No : **911**

Parcels : **6**

Weight : **20.820KG**

92610 - CHILD CARE CENTRE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 5 CHILD CARE CENTRE
SINGAPORE 529889

Cust No : **90311853**

Pallets : **0**

Your internal No :

Page : **2**

Delivery note No : **1007923102**

Order No : **7223575**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
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Print Name

Time received

Date received


Ho Chew Ying 6936 5212 / 9795 2
Changi General Hospital
Childcare Centre
5th Floor, Medical Centre
2A Simei Street 3
Singapore 529906

24/9/24