



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 **90316053**

DELIVERY NOTE

1007923811

Page

1

Order No **7224549**

Sales Rep **80356018 Fanni DING**

Date Shipped **24.09.2024** Date Ordered **23.09.2024**

Customer Ref.

Delivery Address

74210 - SPECIALIST CLINICS (1)
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 3, 3E CHANGI CARE CLINIC
SINGAPORE 529889

+ 6569365442 Ms. Fik Filz

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
Prices are indicated as a rough guide and can be the object of variation						
10	766.643	4	2	ACRYLIC DESKTOP 3 COMPARTMENT A4 HOLDER	53.24	106.48
20	13.474.298	1	1	LYRECO MAGAZINE HOLDER PLASTIC 3.5" GREY	3.15	3.15
30	2.625.172	6	6	PENTEL ZES-05 HI-POLYMER ERASER SOFT	0.85	5.10
40	1.351.327	4	4	PK5000 MAX 2115 B8 STAPLE	2.10	8.40
50	13.650.151	2	2	PVC BOX FILE 3" BLUE	4.70	9.40
60	3.482.857	4	4	BOSTIK BLU TACK 45G	1.70	6.80
70	12.282.094	50	50	G-SOFT WG5 RETRACT B/POINT PEN 0.5MM BLU	0.39	19.50
80	2.742.143	1	1	BX800 HERMA 4470SUPERPRINT LAB 105X74 WH	23.80	23.80
90	1.458.678	1	1	BX200 HERMA 4282 M/PURP LABELS 210X148	20.00	20.00
Your backorders will be delivered shortly						
10	766.643	2		ACRYLIC DESKTOP 3 COMPARTMENT A4 HOLDER		
TOTAL without VAT SGD :						202,63
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-495

This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **24.09.2024**

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

Seq. No : **495**

74210 - SPECIALIST CLINICS (1)
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 3, 3E CHANGI CARE CLINIC
SINGAPORE 529889

Parcels : **6**

Weight : **6.220KG**

Cust No : **90316053**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007923811**



Order No : **7224549**

Ms. Fik Filz

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

24/9/24

3E-CCC/NEU