



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 **90312981**

DELIVERY NOTE

1007929107

Page **1**

Order No **7225552**
Sales Rep **80356018 Fanni DING**
Date Shipped **26.09.2024** Date Ordered **24.09.2024**

Customer Ref.

Delivery Address

72190 - WARD 19
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 9 WARD 19
SINGAPORE 529889

+6590171721 Mr. Chee How Chai

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						
10	6.121.053	12	12	BANTEX 3230 MANAGT FILE A4 PARADISE BLU	0.91	10.92
20	6.575.313	30	30	PENTEL BK417 WOW RT PEN BLACK	0.21	6.30
30	13.471.879	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	35.00
40	13.471.881	20	20	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA	4.20	84.00
TOTAL without VAT SGD :						136,22
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-949

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

Date shipped : **26.09.2024**

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

Seq. No : **949**
Weight : **1.930KG**

72190 - WARD 19
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 9 WARD 19
SINGAPORE 529889

Cust No : **90312981**

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

Page : **1**

Mr. Chee How Chai

Your internal No :

Delivery note No : **1007929107**



Order No : **7225552**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ward 19
Changi General Hospital
2, Simei Street 3
Singapore 529889
Ref No **198904226R**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

26/9/24