



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 **90314936**

# DELIVERY NOTE

**1007929108**

Page **1**

Order No **7225515**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **26.09.2024** Date Ordered **23.09.2024**

Customer Ref.

## Delivery Address

72350 - WARD 35  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 5 WARD 35  
SINGAPORE 529889

**Zaleha Binte Alias 68503592**

## 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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	13.474.026	4	4	PK50 PENTEX 0100 11 HOLE POCKET 0.1MM	4.00	16.00
20	180.227	1	1	BROTHER TZE451 TAPE 24MM BLK/RED	22.80	22.80
30	125.103	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLK	1.39	33.36
40	13.481.976	12	12	SUREMARK SQ-2500 H/LIGHTER YELLOW	0.48	5.76
50	185.997	1	1	BROTHER TZE431 TAPE 12MM BLK/RED	23.20	23.20
60	186.125	1	1	BROTHER TZE631 TAPE 12MM BLK/YLLW	16.75	16.75
70	185.873	5	5	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	90.00
80	1.263.788	1	1	BANTEX 1450 L/ARCH FILE A4 7CM RED	3.72	3.72
100	13.649.852	2	2	82DBK RING FILE PP A4 1.5 BLACK	1.95	3.90
110	13.649.874	2	2	82DDB RING FILE PP A4 1.5 DARK BLUE	1.92	3.84
120	13.471.881	5	5	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA	4.20	21.00
130	1.889.883	4	4	PK2 ENERGIZER D/LR20 MAX ALKALINE BATT	6.10	24.40
140	13.162.861	10	10	ASTAR REPORT FILE A4 DARK BLUE	0.35	3.50
150	2.391.606	4	4	DURABLE 2570 MANAGEMENT FILE PP A4 BLK	1.33	5.32
160	3.469.748	4	4	DURABLE 2570 MANAGEMENT FILE PP A4 GREY	1.33	5.32
170	2.391.617	4	4	DURABLE 2570 MANAGEMENT FILE PP A4 YLLW	1.33	5.32
180	2.391.583	4	4	DURABLE 2570 MANAGEMENT FILE PP A4 GR	1.33	5.32
190	2.391.594	10	10	DURABLE 2570 MANAGEMENT FILE PP A4 RED	1.33	13.30
200	1.263.744	3	3	BANTEX 1451 L/ARCH FILE A4 5CM RED	3.51	10.53
210	13.650.231	5	5	SF01 PVC ARCH FILE A4 2" BLUE	1.50	7.50
220	13.650.561	6	6	SF01 PVC ARCH FILE A4 3" BLUE	2.10	12.60

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

**SGSG79-950**

This note includes **2** page(s) **5** parcel(s) **0** pallet(s)

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

Ward 35  
Changi General Hospital  
2, Simei Street 3  
Singapore 529889  
Reg No 1989042268503592

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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SINGAPORE 529889

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Parcels : Weight :  
Cust No : Pallets :  
Your internal No :  
Delivery note No :  
Order No :  
Your order ref. :  
Sales Rep :

Ward 35  
Changi General Hospital  
2, Simei Street 3  
Singapore 529889  
Reg No 1989042268503592

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Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
230	1.354.613	10	10	BANTEX 6010 INDEX 10-STEP PP A4 ASS COL	1.71	17.10
90	13.649.943	3		82DR RING FILE PP A4 1.5 RED		
TOTAL without VAT SGD :						350,54

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**SGSG79-950**

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Date shipped : <b>26.09.2024</b>	RDC: <b>SGSG</b> Journey: <b>79</b>	Seq. No : <b>950</b>	72350 - WARD 35 CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 5 WARD 35 SINGAPORE 529889
	Parcels : <b>5</b>	Weight : <b>8.157KG</b>	
Cust No : <b>90314936</b>	Pallets : <b>0</b>		
Your internal No :		Page : <b>2</b>	Ward 35 Changi General Hospital 2, Simei Street 3 Singapore 529889 Reg No 19890422613
Delivery note No : <b>1007929108</b>			
Order No : <b>7225515</b>			
Your order ref. :			
Sales Rep : <b>80356018 Fanni DING</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received