



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. **90315181**

DELIVERY NOTE

1008053829

Page **1**

Order No **7286152**
Sales Rep **80356018 Fanni DING**
Date Shipped **28.11.2024** Date Ordered **27.11.2024**

Customer Ref.

Order ref **14112024**

Delivery Address

74210 - SPECIALIST CLINICS (1)
CGH 2 SIMEI ST 3, MEDICAL CENTRE
LVL 2, 2E DERMATOLOGY CLINIC
SINGAPORE 529889

+6569365223 Psa Amal / Kavi

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	13.427.456	10	10	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	7.50
20	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	8.20
30	10.382.438	20	20	PENTEL BX417 RT B/PEN 0.7MM BLUE	0.40	8.00
40	10.382.416	20	20	PENTEL BX417 RT B/PEN 0.7MM BLACK	0.36	7.20
50	10.382.427	10	10	PENTEL BX417 RT B/PEN 0.7MM RED	0.22	2.20
60	631.966	5	5	SOFT RULER PVC 12'	0.38	1.90
70	260.747	1	1	PENTEL S512-P H/LIGHTERSPEN PNK	0.80	0.80
80	3.482.857	2	2	BOSTIK BLU TACK 45G	1.70	3.40
TOTAL without VAT SGD :						39,20

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

SGSG17-923

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **28.11.2024**

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

Seq. No : **923**
Weight : **0.982KG**

74210 - SPECIALIST CLINICS (1)
CGH 2 SIMEI ST 3, MEDICAL CENTRE
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SINGAPORE 529889

Cust No : **90315181**

Parcels : **2**
Pallets : **0**

Page : **1**

Psa Amal / Kavi

Your internal No :

Delivery note No : **1008053829**



Order No : **7286152**

Your order ref. : **14112024**

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

28/11/24

2E-DER