



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 **90312850**

DELIVERY NOTE

1008053875

Page **1**

Order No **7284850**
Sales Rep **80356018 Fanni DING**
Date Shipped **28.11.2024** Date Ordered **26.11.2024**

Customer Ref.

Delivery Address

72270 - WARD 39
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 7 WARD 27
SINGAPORE 529889

+6598625833 Ang Wendy Shihui

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 DELIVER TO WARD 27						
10	10.382.416	10	10	PENTEL BX417 RT B/PEN 0.7MM BLACK	0.36	3.60
20	1.351.327	1	1	PK5000 MAX 2115 B8 STAPLE	2.10	2.10
30	3.064.999	10	10	PILOT TWIN MARKER 0.3/0.5MM BLACK	1.53	15.30
40	1.889.861	15	15	PK2 ENERGIZER MAX C/LR14 ALKALINE BATT	5.20	78.00
TOTAL without VAT SGD :						99,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-452

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

Date shipped : 28.11.2024	RDC: SGSG Journey: 79	Seq. No : 452	72270 - WARD 39 CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 7 WARD 27 SINGAPORE 529889
Cust No : 90312850	Parcels : 3	Weight : 2.567KG	
Your internal No :	Pallets : 0		
Delivery note No : 1008053875	Page : 1		WARD 27 Changi General Hospital 2, Simei Street 3 Singapore 529889 Reg No. 198804226R
Order No : 7284850			
Your order ref. :			
Sales Rep : 80356018 Fanni DING			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 28/11/24