



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. 90317017

DELIVERY NOTE

1008053891

Page

1

Order No. 7286269
Sales Rep. 80356018 Fanni DING
Date Shipped. 28.11.2024 Date Ordered. 27.11.2024

Customer Ref.

Delivery Address

65840 - NURSING EDUCATION
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 8, ZONE D, CUBICLE 342
SINGAPORE 529889

+6569366872 [desk: 441] Nasuha

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						
10	12.321.022	10	10	FABER CASTELL RX GEL RT PEN 0.5MM RED	0.93	9.30
20	12.321.044	10	10	FABER CASTELL RX GEL RT PEN 0.5MM BLK	0.93	9.30
30	180.193	1	1	BROTHER TZE251 TAPE 24MM BLK/WH	24.00	24.00
40	185.873	2	2	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	36.00
50	3.771.355	24	24	PILOT BEGREEN V-BOARD MASTER B/TIP BLK	1.20	28.80
60	13.523.436	5	5	MAGNETIC SHEET A4 WHITE	3.20	16.00
70	13.635.648	20	20	SAPPHIRE MASKING TAPE 48MM	1.15	23.00
80	6.626.855	20	20	EMI PP ENVELOPE FILE F4 GREEN	0.80	16.00
90	6.626.833	20	20	EMI PP ENVELOPE FILE F4 PINK	0.80	16.00
100	6.626.888	20	20	EMI PP ENVELOPE FILE F4 BLUE	0.80	16.00
110	6.626.822	20	20	EMI PP ENVELOPE FILE F4 WHITE	0.74	14.80
120	1.339.872	36	36	BANTEX 3230 PROJECT FOLDER A4 ORGE	0.91	32.76
130	1.339.883	36	36	BANTEX 3230 PROJECT FILE A4 RED	0.91	32.76
140	6.652.183	36	36	BANTEX 3230 PROJECT FILE A4 LILAC	0.91	32.76
150	1.339.861	36	36	BANTEX 3230 PROJECT FILE A4 GR	0.91	32.76
160	1.339.859	36	36	BANTEX 3230 PROJECT FILE A4 BLU	0.91	32.76
170	1.339.848	36	36	BANTEX 3230 PROJECT FILE A4 BLK	0.91	32.76
200	12.685.507	5	5	POSTIT 643SSN NOTES 101X76 RUL NEON YLLW	2.79	13.95
210	13.522.898	5	5	DOUBLE SIDED TAPE 9MM	0.25	1.25
220	13.522.843	5	5	DOUBLE SIDED TAPE 18MM	0.40	2.00
230	13.522.821	5	5	DOUBLE SIDED TAPE 12MM	0.25	1.25

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

SGSG17-927

This note includes 2 page(s) 4 parcel(s) 0 pallet(s)

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

Nasuha Binte Rosehan
Senior Associate
Nursing Education, CGH

[desk: 441] Nasuha

Parcel's received in correct quantity and good condition
Signature

Print Name

Date received

Date received

28/11/24



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Nasuha Binte Rosehan
Senior Associate
Nursing Education, CGH

[desk: 441] Nasuha

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28/11/24



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Cust. No **90317017**

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Page 2

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Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
240	13.636.356	2	2	RAFIA STRING M	0.70	1.40
250	609.969	5	5	TZ802 CUTTER 12.5CM	0.62	3.10
260	13.574.432	5	5	SUREMARK SQ8826 SCISSORS 6 3/4" BLK	1.25	6.25
Your backorders will be delivered shortly						
180	12.953.231	5		PK6 LYRECO HIGH ADH NOTE 75X75MM SPRING		
190	15.947.161	1		PK12 LYRECO STICKY NOTE 75X75 YLLW		
270	13.641.627	9		COLOP CUSTOMIZED P20 PRINTER 12X36MM		
TOTAL without VAT SGD :						434,96
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

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	Parcels : 4	Weight : 20.925KG	
Cust No : 90317017	Pallets : 0	Page : 2	
Your internal No :			
Delivery note No : 1008053891			
Order No : 7286269			
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