



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 **90365041**

**DELIVERY NOTE**

**1008059282**

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Order No **7289410**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **02.12.2024** Date Ordered **29.11.2024**

Customer Ref.

Delivery Address

**86310 - SUPPLY CHAIN MANAGEMENT**  
**CGH Main Building Lobby D**  
**MMD Store**  
**Singapore 529889**

**+6586169909 Mr. Derick Ong**

Invoicing Address

**CHANGI GENERAL HOSPITAL**  
**CGH 2, SIMEI STREET 3,**  
**SINGAPORE 529889**

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	4.209.109	2	2	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY	11.03	22.06
20	4.209.097	2	2	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY	11.03	22.06
30	13.517.504	10	10	DELI D2031 CUTTER SMALL	1.15	11.50
40	3.139.976	24	24	PENTEL N850 BULLET PERM MARKER RED	0.60	14.40
50	3.118.633	36	36	PENTEL N850 BULLET PERM MARKER BLU	0.60	21.60
60	3.118.622	36	36	PENTEL N850 BULLET PERM MARKER BLK	0.60	21.60
70	11.665.331	1	1	PK100 PUNCHED POCKET A4 0.1MM CLEAR	15.60	15.60
80	6.652.183	12	12	BANTEX 3230 PROJECT FILE A4 LILAC	0.91	10.92
90	6.069.531	5	5	NISSHO DOUBLE-SIDED TISSUE TAPE 18MMX8M	0.80	4.00
100	13.478.075	5	5	TRUETAPE MASKING TAPE 48MMX14M	0.88	4.40
110	123.117	5	5	UHU GLUE STICK STANDARD 8G	1.18	5.90
120	3.925.381	4	4	BX12 BINDER CLIPS 25MM BLK	0.77	3.08
130	248.084	10	10	BX1000 MAX 10-1M STAPLES 27/4.8	0.40	4.00
140	6.575.313	40	40	PENTEL BK417 WOW RT PEN BLACK	0.21	8.40
150	6.575.324	40	40	PENTEL BK417 WOW RT PEN BLUE	0.21	8.40
TOTAL without VAT SGD :						177,92
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-006**

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

Date shipped : **02.12.2024**

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

Seq. No : **006**  
Weight : **8.204KG**

**86310 - SUPPLY CHAIN MANAGEMENT**  
**CGH Main Building Lobby D**  
**MMD Store**  
**Singapore 529889**

Cust No : **90365041**

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

Your internal No :

Page : **1**

Delivery note No : **1008059282**



Order No : **7289410**

Your order ref. :

**Mr. Derick Ong**

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition  
Signature

Print Name  
**Phan Fou Chin**  
Senior Associate Executive  
Supply Chain (Inventory)  
Changi General Hospital

Time received

Date received

**03 DEC 2024**