



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

1008059283

Page

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Order No **7289412**

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						
20	13.607.595	1	1	PK100 AURORA LAMIN POUCH A4 100MI	15.00	15.00
30	11.355.033	5	5	SCOTCH TI-KS UTILITY KNIFE 6"	3.53	17.65
40	13.573.985	5	5	PK5 CUTTER SPARE BLADE SMALL	0.43	2.15
50	13.162.609	10	10	SUREMARK SQ1313 FRAME ACRYLIC P/TRAIT 3R	1.84	18.40
60	2.797.346	2	2	PK4 LYRECO INDEX FILM 20X45MM ASSTD	4.85	9.70
Your backorders will be delivered shortly						
10	5.478.481	2		BX540 HERMA 1844 DOT LABEL 8MM FLUOORGE		
TOTAL without VAT SGD :						62,90
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-007

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

Date shipped : **02.12.2024**

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

Seq. No : **007**
Weight : **0.966KG**

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 : **1008059283**



Order No : **7289412**

Your order ref. :

Mr. Derick Ong

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition
Signature

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

Time received

Date received

03 DEC 2024