



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 **90313435**

DELIVERY NOTE

1008061051

Page **1**

Order No **7287823**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.12.2024** Date Ordered **28.11.2024**

Customer Ref.

Delivery Address

61430 - DEPT OF RESPIRATORY AND
CRITICAL CARE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 6 ZONE A6 DESK NO. 59
SINGAPORE 529889

+6569366629 Ms. Evelyn Low

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	3.506.964	1	1	ARTLINE 041T TWIN TIP MARKER BLK	1.58	1.58
20	13.474.221	10	10	PENTEX F14A QUOTATION FOLDER YELLOW	0.25	2.50
30	13.474.163	10	10	PENTEX F14A QUOTATION FOLDER L/BLU	0.25	2.50
40	13.474.128	20	20	PENTEX F14A QUOTATION FOLDER BLACK	0.26	5.20
50	9.896.959	2	2	EMI LEVER ARCH FILE A4 875 3' PURPLE	2.98	5.96
60	9.896.926	6	6	EMI LEVER ARCH FILE A4 875 3' SEA BLUE	2.98	17.88
70	610.361	6	1	SUREMARK HD-10 STAPLER	1.68	1.68
80	2.423.562	1	1	MAX HD-10D POCKET STAPLER ASSTD COL	9.37	9.37
90	13.517.481	2	2	DELI D0102 NO. 10 2-HOLE PUNCH W/ GUIDE	4.15	8.30
100	181.323	4	4	PK4 EVEREADY SUPER H/DUTY BATT AAA	2.50	10.00
110	13.539.715	4	4	PK4 GP HEAVY DUTY BATTERY AAA	1.48	5.92
120	181.378	4	4	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	5.60
130	13.539.668	4	4	PK4 GP ALKALINE BATTERY AA	1.84	7.36
140	13.521.816	20	20	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	22.00
150	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	6.80
160	13.471.879	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	10.50
170	13.473.295	2	2	2 LETTER TRAY WITH STEEL RISER A4 BLK	4.40	8.80
180	13.473.307	2	2	3 LETTER TRAY WITH STEEL RISER A4 BLK	6.80	13.60
190	6.069.542	2	2	NISSHO DOUBLE-SIDED TISSUE TAPE 24MMX8M	1.13	2.26
200	13.635.808	2	2	PK100 PENTEX 1106 11HOLE SHT PROT 0.06MM	3.85	7.70
210	5.519.814	1	1	SUREMARK STICK TACK 50G	1.45	1.45

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

SGSG79-478

This note includes **2** page(s) **5** parcel(s) **0** pallet(s)

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

Page :

Evelyn 3/12/24
Department of Respiratory and Critical Care Medicine
Department of Medicine
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No. 198904226R

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



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 **90313435**

DELIVERY NOTE

1008061051

Page **1**

Order No **7287823**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.12.2024** Date Ordered **28.11.2024**

Customer Ref.

Delivery Address

61430 - DEPT OF RESPIRATORY AND
CRITICAL CARE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 6 ZONE A6 DESK NO. 59
SINGAPORE 529889

+6569366629 Ms. Evelyn Low

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	3.506.964	1	1	ARTLINE 041T TWIN TIP MARKER BLK	1.58	1.58
20	13.474.221	10	10	PENTEX F14A QUOTATION FOLDER YELLOW	0.25	2.50
30	13.474.163	10	10	PENTEX F14A QUOTATION FOLDER L/BLU	0.25	2.50
40	13.474.128	20	20	PENTEX F14A QUOTATION FOLDER BLACK	0.26	5.20
50	9.896.959	2	2	EMI LEVER ARCH FILE A4 875 3' PURPLE	2.98	5.96
60	9.896.926	6	6	EMI LEVER ARCH FILE A4 875 3' SEA BLUE	2.98	17.88
70	610.361	6	1	SUREMARK HD-10 STAPLER	1.68	1.68
80	2.423.562	1	1	MAX HD-10D POCKET STAPLER ASSTD COL	9.37	9.37
90	13.517.481	2	2	DELI D0102 NO. 10 2-HOLE PUNCH W/ GUIDE	4.15	8.30
100	181.323	4	4	PK4 EVEREADY SUPER H/DUTY BATT AAA	2.50	10.00
110	13.539.715	4	4	PK4 GP HEAVY DUTY BATTERY AAA	1.48	5.92
120	181.378	4	4	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	5.60
130	13.539.668	4	4	PK4 GP ALKALINE BATTERY AA	1.84	7.36
140	13.521.816	20	20	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	22.00
150	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	6.80
160	13.471.879	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	10.50
170	13.473.295	2	2	2 LETTER TRAY WITH STEEL RISER A4 BLK	4.40	8.80
180	13.473.307	2	2	3 LETTER TRAY WITH STEEL RISER A4 BLK	6.80	13.60
190	6.069.542	2	2	NISSHO DOUBLE-SIDED TISSUE TAPE 24MMX8M	1.13	2.26
200	13.635.808	2	2	PK100 PENTEX 1106 11HOLE SHT PROT 0.06MM	3.85	7.70
210	5.519.814	1	1	SUREMARK STICK TACK 50G	1.45	1.45

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

SGSG79-478

This note includes **2** page(s) **5** parcel(s) **0** pallet(s)

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

Page :

Department of Respiratory and Critical Care Medicine
Department of Medicine
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No. 198904226R

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



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 **90313435**

DELIVERY NOTE

1008061051

Page

2

Order No **7287823**

Sales Rep **80356018 Fanni DING**

Date Shipped **03.12.2024** Date Ordered **28.11.2024**

Customer Ref.

Delivery Address

61430 - DEPT OF RESPIRATORY AND
CRITICAL CARE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 6 ZONE A6 DESK NO. 59
SINGAPORE 529889

+6569366629 Ms. Evelyn Low

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
220	13.481.976	3	3	SUREMARK SQ-2500 H/LIGHTER YELLOW	0.48	1.44
230	13.573.963	2	2	CUTTER SMALL	0.35	0.70
240	13.481.271	2	2	PLASTIC RULER 6"	0.20	0.40
250	3.907.891	1	1	PK100 BANTEX 316708 PUNCH POCK 11HOLE	7.32	7.32
260	13.474.436	3	3	PK50 L SHAPE FOLDER PVC A4 KS	12.80	38.40
270	519.536	12	12	POST-IT 680-9 INDEX 'SIGN HERE' 25X44	5.70	68.40
280	5.519.825	2	2	SUREMARK TAPE DISPENSER SMALL	1.60	3.20
290	123.128	1	1	UHU GLUE STICK MEDIUM 21G	1.90	1.90
300	246.932	2	2	MAX HD-88R STAPLER W/STAPLE REMOVER	8.90	17.80
320	12.353.179	2	2	PK100 SUREMARK SHT PROT A4 0.06MM	5.78	11.56
310	125.579	2		LYRECO BUDGET SCISSORS PLAST SYM 17CM		
70	610.361	5		SUREMARK HD-10 STAPLER		
TOTAL without VAT SGD :						308,08

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

SGSG79-478

This note includes **2** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : **03.12.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **478**

Parcels : **5**

Weight : **13.352KG**

Cust No : **90313435**

Pallets : **0**

Your internal No :

Delivery note No : **1008061051**

Order No : **7287823**

Your order ref. :

Sales Rep : **80356018 Fanni DING**



Page : **2**

61430 - DEPT OF RESPIRATORY AND
CRITICAL CARE
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 6 ZONE A6 DESK NO. 59
SINGAPORE 529889

Ms. Evelyn Low

Department of Respiratory and Critical Care Medicine
Department of Medicine
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No. 198904226R

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received