



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 **90314927**

DELIVERY NOTE

1008061052

Page **1**

Order No **7287786**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.12.2024** Date Ordered **28.11.2024**

Customer Ref.

Delivery Address

72180 - WARD 18
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 18
SINGAPORE 529889

+6590273438 Ms. Dolores Gonzales

Invoicing Address

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

COPY

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	12.353.179	2	2	PK100 SUREMARK SHT PROT A4 0.06MM	5.78	11.56
20	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	8.20
30	10.382.416	24	24	PENTEL BX417 RT B/PEN 0.7MM BLACK	0.36	8.64
40	181.505	10	10	PK2 EVEREADY SUP H/DUTY BATT C	1.50	15.00
TOTAL without VAT SGD :						43.40

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

SGSG79-479

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

Date shipped : **03.12.2024**

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

Seq. No : **479**
Weight : **2.771KG**

72180 - WARD 18
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 18
SINGAPORE 529889

Cust No : **90314927**

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

Page : **1**

Ms. Dolores Gonzales

Your internal No :

Delivery note No : **1008061052**

Order No : **7287786**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			

WARD 18 *Nueha 31/12/24*
CHANGI GENERAL HOSPITAL
2, SIMEI STREET 3
SINGAPORE 529889
REG NO. 198904226R