



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 **90311566**

DELIVERY NOTE

1008061222

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Order No **7290417**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.12.2024** Date Ordered **02.12.2024**

Customer Ref.

Delivery Address

81310 - PHYSIOTHERAPY
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 2, RED ZONE, REHAB
SINGAPORE 529889

+6568502998 Ms. Helen Arumugam

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	3.482.857	2	2	BOSTIK BLU TACK 45G	1.70	3.40
20	4.653.412	12	12	PENTEL MW85 W/BOARD MARKER B/TIP BLU	1.67	20.04
30	5.138.704	12	12	PENTEL MWL6S W/BOARD MARKER C/TIP BLK	1.48	17.76
40	13.471.881	3	3	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA	4.20	12.60
50	13.475.202	1	1	BX100 SUREMARK SQ6040 L/POUCH 100M A4	15.00	15.00
60	13.471.857	6	6	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	20.40
TOTAL without VAT SGD :						89,20
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-481

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **03.12.2024** RDC: **SGSG** Journey: **79** Seq. No : **481**
Parcels : **2** Weight : **3.666KG**
Cust No : **90311566** Pallets : **0**
Your internal No :
Delivery note No : **1008061222**
Order No : **7290417**
Your order ref. :
Sales Rep : **80356018 Fanni DING**



Page : 1

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LEVEL 2, RED ZONE, REHAB
SINGAPORE 529889

MEMORITATIVE SERVICES
Changi General Hospital
2, Simei Street 3
Singapore 529889
Tel No: 1009042266

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 3/12/24
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