



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 **90321510**

DELIVERY NOTE

1008066522

Page **1**

Order No **7290835**
Sales Rep **80356018 Fanni DING**
Date Shipped **05.12.2024** Date Ordered **02.12.2024**

Customer Ref.

Order ref **02/12/2024**

Delivery Address

81830 - PHARMACY
CGH 2, SIMEI ST 3 MAIN BUILDING
PHARMACY @ IPAS B1
SINGAPORE 529889

+6568501916 Criselda / Jennie

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
Prices are indicated as a rough guide and can be the object of variation Delivery date at the latest : 05.12.2024						
10	3.099.682	24	24	PENTEL BK417 WOW RET B/PEN RED	0.21	5.04
20	400.308	10	10	DURABLE 2579 EXECUTIVE FILE GREEN	1.85	18.50
30	13.651.176	3	3	SF 10 PVC ARCH FILE F4 3" BLACK	2.30	6.90
40	2.647.018	2	2	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M	2.15	4.30
50	8.440.446	7	7	PREMIER 10 TAB COLOUR DIVIDER PP	1.53	10.71
TOTAL without VAT SGD :						45.45
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-123

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

Date shipped : **05.12.2024**

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

Seq. No : **123**

Parcels : **3**

Weight : **1.170KG**

81830 - PHARMACY
CGH 2, SIMEI ST 3 MAIN BUILDING
PHARMACY @ IPAS B1
SINGAPORE 529889

Cust No : **90321510**

Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008066522**

Order No : **7290835**

Your order ref. : **02/12/2024**

Sales Rep : **80356018 Fanni DING**

Criselda / Jennie
Pharmacy Dept
Changi General Hospital
2, Simei Street 3
Singapore 529889

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received
5/12/24