



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 90319924

DELIVERY NOTE

1008067388

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Order No 7293957

Sales Rep 80356018 Fanni DING

Date Shipped 05.12.2024 Date Ordered 04.12.2024

Customer Ref.

Delivery Address

40008 - MC ENT & HEAD  
AND NECK CLINIC  
2 SIMEI STREET 3, MAIN BUILDING  
LEVEL 2 EHN CLINIC  
SINGAPORE 529889

+6569365255 Ms. Khadijah Azman

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	12.953.311	2	2	PK12 LYRECO NOTE 75X75 YELLOW	6.43	12.86
20	185.873	5	5	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	90.00
30	13.590.938	5	5	PILOT VBOARD MASTER W/BOARD MARK EF BLK	1.20	6.00
40	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK	0.21	4.20
50	13.474.026	5	5	PK50 PENTEX 0100 11 HOLE POCKET 0.1MM	4.00	20.00
60	13.328.419	10	10	PK100 CABLE TIE 300MM 12" WHITE	4.80	48.00
TOTAL without VAT SGD :						181.06
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG50-999

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

Date shipped : 05.12.2024

RDC: SGSG Journey: 50

Seq. No : 999

Parcels : 3

Weight : 5.068kg

Cust No : 90319924

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1008067388



Order No : 7293957

Your order ref. :

Sales Rep : 80356018 Fanni DING

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SINGAPORE 529889

Ms. Khadijah Azman

EHN  
RM

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

5/12/24