

LYRECO (SINGAPORE) PTE LTD
(Store) 71 Woodlands Ind Park E9 #02-12 Wave 9
Singapore 768162 / Singapore 757048
Tel: (65) 6746 2877



DELIVERY NOTE

SG17-241

Customer: 70150 - COMMUNITY NURSING

DATE: 11/12/2024

Address: CGH 2, SIMEI ST 3 INTEGRATED BLDG
L3, INTEGRATED HOME CARE SERVICES
SINGAPORE 529889

Sales Person :

PO No:

Manual_DN: 1008074572

Attn : Veronica Teo Soon Kuan


Tel No : 6564268088

URGENT

ITEM CODE	DESCRIPTION	Quantity	UOM
13.474.208	PENTEX F14A QUOTATION FOLDER RED	120	ea

Acknowledged / Received By:

Computer Generated. No Signature Required

 12/12/24
Hospital To Home
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg: 198904226R
Cost Centre: 70150



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 **90311851**

DELIVERY NOTE**1008074572**Page **1**

Order No **7295864**
Sales Rep **80356018 Fanni DING**
Date Shipped **10.12.2024** Date Ordered **05.12.2024**

Customer Ref.

Delivery Address

70150 - COMMUNITY NURSING
CGH 2, SIMEI ST 3 INTEGRATED BLDG
L3, INTEGRATED HOME CARE SERVICES
SINGAPORE 529889

+6564268088 Veronica Teo Soon Kuan

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	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	34.00
20	9.523.314	2	2	N/BK FOOLSCAP F4 RUL 200P	2.64	5.28
30	13.521.816	16	16	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	17.60
40	6.575.313	36	36	PENTEL BK417 WOW RT PEN BLACK	0.21	7.56
50	400.319	75	20	DURABLE 2579 EXECUTIVE FILE BLUE	1.85	37.00
60	13.474.208	120	120	PENTEX F14A QUOTATION FOLDER RED	0.28	33.60
Your backorders will be delivered shortly						
50	400.319	55		DURABLE 2579 EXECUTIVE FILE BLUE		
TOTAL without VAT SGD :						135,04

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

SGSG17-241This note includes **1** page(s) **2** parcel(s) **0** pallet(s)Date shipped : **10.12.2024**RDC: **SGSG**Journey: **17**

Seq. No :

241Parcels : **2**

Weight :

7.679KGCust No : **90311851**Pallets : **0**

Your internal No :

Delivery note No : **1008074572**Order No : **7295864**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

10/12/24

70150 - COMMUNITY NURSING
CGH 2, SIMEI ST 3 INTEGRATED BLDG
L3, INTEGRATED HOME CARE SERVICES
SINGAPORE 529889

Nadiah Mohd Yusof
Registered Nurse

Veronica Teo Soon Kuan