



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 **90315650**

DELIVERY NOTE

1008074574

Page **1**

Order No **7294640**
Sales Rep **80356018 Fanni DING**
Date Shipped **10.12.2024** Date Ordered **04.12.2024**

Customer Ref.

Delivery Address

40004 - MC DERMATOLOGY
CGH 2, SIMEI ST 3 MAIN BUILDING
DERMATOLOGY LEVEL 2
SINGAPORE 529889

+6569365225 Li Jingjing

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	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	6.80
20	13.471.879	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	3.50
30	13.650.561	3	3	SF01 PVC ARCH FILE A4 3" BLUE	2.10	6.30
50	10.382.416	10	10	PENTEL BX417 RT B/PEN 0.7MM BLACK	0.36	3.60
60	1.350.049	10	10	STABILO 308 RETRACT B/POINT PEN FINE BLK	0.24	2.40
70	6.652.343	3	3	EMI PVC GLUE ON 2-RING FILE 25MM PINK	2.80	8.40
80	6.652.319	3	3	EMI PVC GLUE ON 2-RING FILE 25MM BLUE	3.02	9.06
90	13.662.868	3	3	LYRECO 1-5 PLACTIC INDEX DIVIDER	1.22	3.66
100	13.662.802	1	1	LYRECO 1-10 PLACTIC INDEX DIVIDER	0.70	0.70
110	1.069.253	5	5	DURABLE 2579 EXECUTIVE FILE A4 YLLW	1.80	9.00
120	400.308	5	5	DURABLE 2579 EXECUTIVE FILE GREEN	1.85	9.25
130	13.049.803	2	2	LIONFILE AFF402 L/ARCH FILE F4 2" BLK	1.90	3.80
140	13.049.836	5	5	LIONFILE 1801-D 2-RING BIND 25MM F4 BLK	1.17	5.85
150	13.522.865	1	1	DOUBLE SIDED TAPE 36MM	0.94	0.94
160	181.538	5	5	PK2 EVEREADY SUP H/DUTY BATT D	2.20	11.00
Your backorders will be delivered shortly						
40	185.873	2		BROTHER TZE231 TAPE 12MM BLK/WH		
TOTAL without VAT SGD :						84.26

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

SGSG17-238 This note includes 1 page(s) 5 parcel(s) 0 pallet(s)

Date shipped : **10.12.2024** RDC: **SGSG** Journey: **17** Seq. No : **238**
Parcels : **5** Weight : **7.226KG**
Cust No : **90315650** Pallets : **0**
Your internal No :
Delivery note No : **1008074574**
Order No : **7294640**
Your order ref. :
Sales Rep : **80356018 Fanni DING**



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Li Jingjing



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