



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 **90312979**

DELIVERY NOTE

1008074631

Page **1**

Order No **7295648**
Sales Rep **80356018 Fanni DING**
Date Shipped **10.12.2024** Date Ordered **05.12.2024**

Customer Ref.

Delivery Address

81110 - LABORATORY - MAIN
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, ORANGE ZONE, LAB
SINGAPORE 529889

+6568504924 Chithra Devi

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						
Delivery Days : Tuesday / Thursday						
10	5.933.804	20	20	PENTEL ENERGELX BL107RETRACT GEL RED 0.7	2.04	40.80
20	1.484.292	1	1	BX6 STABILO SWING COOL H/LIGHTER ASSTD	9.35	9.35
30	8.420.915	3	3	AURORA RN-16D RIBBON CARTRIDGE BLK/RED	12.00	36.00
40	8.420.915	3	3	AURORA RN-16D RIBBON CARTRIDGE BLK/RED	12.00	36.00
TOTAL without VAT SGD :						122.15
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-516 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **10.12.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **516**

Parcels : **2**

Weight : **0.406KG**

Cust No : **90312979**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008074631**

Order No : **7295648**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

81110 - LABORATORY - MAIN
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, ORANGE ZONE, LAB
SINGAPORE 529889

Chithra
10/12/2024
Laboratory Medicine
Changi General Hospital
(SingHealth)
2 Simei Street 3
Singapore 529889

10/12/24