



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 90314936

DELIVERY NOTE

1008074635

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Order No 7297528
Sales Rep 80356018 Fanni DING
Date Shipped 10.12.2024 Date Ordered 09.12.2024

Customer Ref.

Delivery Address

72350 - WARD 35
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 5 WARD 35
SINGAPORE 529889

Zaleha Binte Alias 68503592

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	5.519.712	2	2	SUREMARK 2-HOLE PUNCH W/GUIDE 20SHEETS	3.15	6.30
20	11.420.211	1	1	AURORA AS1225CD PAPER SHREDDER	287.30	287.30
50	1.889.861	6	6	PK2 ENERGIZER MAX C/LR14 ALKALINE BATT	5.20	31.20
60	13.471.857	6	6	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	20.40
Your backorders will be delivered shortly						
30	13.474.026	4		PK50 PENTEX 0100 11 HOLE POCKET 0.1MM		
40	13.437.917	1		DATAZONE CW250 WHITEBOARD CLEANER 250ML		
TOTAL without VAT SGD :						345,20
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-520

This note includes 1 page(s) 4 parcel(s) 0 pallet(s)

Date shipped : 10.12.2024	RDC: SGSG Journey: 79	Seq. No : 520	72350 - WARD 35 CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 5 WARD 35 SINGAPORE 529889
Cust No : 90314936	Parcels : 4	Weight : 7.058KG	
Your internal No :	Pallets : 0		
Delivery note No : 1008074635		Page : 1	
Order No : 7297528			
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

Zaleha Binte Alias 68503592

Ward 35
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No 198904226R