



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 **90318213**

DELIVERY NOTE

1008075433

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Order No **7298201**
Sales Rep **80356018 Fanni DING**
Date Shipped **10.12.2024** Date Ordered **09.12.2024**

Customer Ref.

Delivery Address

72170 - WARD 17
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 7 WARD 17
SINGAPORE 529889

+6568501792 Ms. Zhuo Bingxin

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	2.520.033	2	2	LYRECO CORRECTION ROLLER 4.2MMX12M BLU	2.27	4.54
20	13.195.009	1	1	PK3 POST-IT 3321-SSAU S/S NOTE 76X76 RIO	4.74	4.74
30	17.923.663	2	2	POST-IT 683-5CB2 FLAGS 0.47X1.7" 5 COL	5.90	11.80
40	181.505	20	20	PK2 EVEREADY SUP H/DUTY BATT C	1.50	30.00
50	180.238	2	2	BROTHER TZE551 TAPE 24MM BLK/BLU	26.00	52.00
60	185.873	10	10	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	180.00
70	5.519.767	10	10	SCOTCH 530 CLEAR TAPE 18MMX25M	1.00	10.00
80	6.652.319	2	2	EMI PVC GLUE ON 2-RING FILE 25MM BLUE	3.02	6.04
90	13.222.937	10	10	LYRECO US-LW320A REPORT FOLD A4 RED	0.59	5.90
100	13.162.861	10	10	ASTAR REPORT FILE A4 DARK BLUE	0.35	3.50
110	13.471.857	20	20	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	68.00
120	248.084	10	10	BX1000 MAX 10-1M STAPLES 27/4.8	0.40	4.00
TOTAL without VAT SGD :						380,52

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

SGSG17-246

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

Date shipped : **10.12.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **246**

Weight : **8.448kg**

72170 - WARD 17
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 7 WARD 17
SINGAPORE 529889

Cust No : **90318213**

Parcels : **4**

Pallets : **0**

Page : **1**

Ms. Zhuo Bingxin

Your internal No :

Delivery note No : **1008075433**

Order No : **7298201**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

WARD 17
Changi General Hosp..
2, Simei Street 3
Singapore 529889
Reg No. 1968042222

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

10/12/24

MC Li Xianhua