



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 **90314589**

**DELIVERY NOTE**

**1008080003**

Page **1**

Order No **7300191**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **12.12.2024** Date Ordered **10.12.2024**

Customer Ref.

Delivery Address

90420 - ED OPERATIONS  
CGH 2, SIMEI ST 3 MAIN BUILDING  
OFFICE BEHIND COUNTER 101/102  
LEVEL 1, RED ZONE (LOBBY A), A&E  
SINGAPORE 529889

+6564267750 Edna Tan

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 |
|--|-------------|------------------|--------------------|---|----------------|------------|
| <b>Delivery Days : Tuesday / Thursday</b><br>Prices are indicated as a rough guide and can be the object of variation<br>IF CANT FIND OFFICE PLS PASS STAFF AT COUNTER COUNTER |             |                  |                    |   |                |            |
| 10   | 13.650.845  | 2                | 2                  | KS C10 PVC ARCH FILE A4 3" WHITE        | 2.28           | 4.56       |
| 20   | 13.650.617  | 2                | 2                  | SF05 PVC ARCH FILE A4 3" GREY           | 2.18           | 4.36       |
| 30   | 6.022.858   | 2                | 2                  | BANTEX 4241 FOLDOVER CLIPBOARD FC LIME  | 3.27           | 6.54       |
| 40   | 6.022.789   | 2                | 2                  | BANTEX 4202 STANDARD CLIPBOARD FC MELON | 1.96           | 3.92       |
| 50   | 1.351.327   | 15               | 15                 | PK5000 MAX 2115 B8 STAPLE               | 2.10           | 31.50      |
| 60   | 246.932     | 6                | 6                  | MAX HD-88R STAPLER W/STAPLE REMOVER     | 8.90           | 53.40      |
| TOTAL without VAT SGD :  |             |                  |                    |   |                | 104,28     |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.   |             |                  |                    |   |                |            |

**SGSG79-538**

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

Date shipped : **12.12.2024**

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

Seq. No : **538**

Parcels : **2**

Weight : **5.213KG**

Cust No : **90314589**

Pallets : **0**

Your internal No :

Delivery note No : **1008080003**



Page : **1**

Order No : **7300191**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

90420 - ED OPERATIONS  
CGH 2, SIMEI ST 3 MAIN BUILDING  
OFFICE BEHIND COUNTER 101/102  
LEVEL 1, RED ZONE (LOBBY A), A&E  
SINGAPORE 529889

Edna Tan

Sanniah Binte Khamis  
Senior PSA Executive  
ED Operations, CGH

*[Signature]* 12/12/24

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received