



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 **90316779**

DELIVERY NOTE

1008080005

Page

1

Order No **7299382**
Sales Rep **80356018 Fanni DING**
Date Shipped **12.12.2024** Date Ordered **10.12.2024**

Customer Ref.

Delivery Address

90410 - INPATIENT OPERATIONS
CGH 2, SIMEI ST 3 MAIN BUILDING
LVL 1, ORANGE ZONE, BEHIND MR BEAN
SINGAPORE 529889

+6568501774 Ms. Stephy Wong Shu Hui

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						
20	3.118.622	4	4	PENTEL N850 BULLET PERM MARKER BLK	0.60	2.40
30	5.519.995	1	1	SHINY S-61 STAMP PAD INK BLACK	3.50	3.50
40	13.502.308	6	6	STABILO 1183 ERASER	0.12	0.72
50	246.932	1	1	MAX HD-88R STAPLER W/STAPLE REMOVER	8.90	8.90
60	13.453.651	1	1	DELI W39768 SHARPENER 2 HOLES ASSTD	0.43	0.43
70	5.138.704	2	2	PENTEL MWL6S W/BOARD MARKER C/TIP BLK	1.48	2.96
80	13.521.805	7	7	3M 500 SCOTCH TAPE 12MMX25M TRANSP	1.05	7.35
90	13.623.465	3	3	KANGAROO GLUE 40ML	0.28	0.84
100	248.084	3	3	BX1000 MAX 10-1M STAPLES 27/4.8	0.40	1.20
110	1.351.327	11	11	PK5000 MAX 2115 B8 STAPLE	2.10	23.10
120	13.436.036	4	4	SUREMARK SQ6657 NOTE PAD 100X75 YLLW	0.93	3.72
130	260.714	30	30	PENTEL S512-G H/LIGHTERSPEN YLLW	0.85	25.50
140	13.427.456	4	4	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	3.00
150	6.575.313	18	18	PENTEL BK417 WOW RT PEN BLACK	0.21	3.78
160	3.099.682	14	14	PENTEL BK417 WOW RET B/PEN RED	0.21	2.94
170	6.575.324	37	37	PENTEL BK417 WOW RT PEN BLUE	0.21	7.77
180	7.520.162	8	8	SUREMARK SQ1341 ACRYLIC HOLDER VERTICAL	5.60	44.80
Your backorders will be delivered shortly						
10	6.022.825	2		BANTEX 4241 FOLDOVER CLIPBOARD FC BLK		
TOTAL without VAT SGD :						142.91
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-540

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **12.12.2024**

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

Seq. No : **540**
Weight : **7.168KG**

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SINGAPORE 529889

Cust No : **90316779**

Parcels : **3**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008080005**

Order No : **7299382**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Inpatient Operations
Changi General Hospital
Ms. Stephy Wong Shu Hui
Singapore 529889

MO 6250 1770 Fax: 8783 5203

Stephy Jhu
12/12/24

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received