



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 **90311281**

DELIVERY NOTE

1008080932

Page

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Order No **7301092**

Sales Rep **80356018 Fanni DING**

Date Shipped **12.12.2024** Date Ordered **11.12.2024**

Customer Ref.

Delivery Address

86210 - HEALTH INFORMATION
MANAGEMENT SERVICES (HIMS)
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, RED ZONE, MRO
Singapore 529889

+6568502948 Sarina Bte Jahaya

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	13.521.816	160	160	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	176.00
20	13.573.974	3	3	PK5 CUTTER SPARE BLADE LARGE	0.63	1.89
30	13.427.456	10	10	DELI 8110 CORRECTION TAPE 5MMX8M	0.75	7.50
40	13.651.792	6	6	PK12 SUREMARK SQ0107 BIND CLIP 3/4" 19MM	0.35	2.10
50	248.084	10	10	BX1000 MAX 10-1M STAPLES 27/4.8	0.40	4.00
TOTAL without VAT SGD :						191.49
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-544

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

Date shipped : **12.12.2024**

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

Seq. No : **544**

Parcels : **3**

Weight : **5.049KG**

Cust No : **90311281**

Pallets : **0**

Your internal No :

Delivery note No : **1008080932**



Page : **1**

Order No : **7301092**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

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Singapore 529889

Sarina Bte Jahaya

Health Info Management Svcs
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No: 198904226R

12/12/24
Fanni

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received