



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 90315237

DELIVERY NOTE

1008083254

Page 1

Order No 7302186
Sales Rep 80356018 Fanni DING
Date Shipped 17.12.2024 Date Ordered 12.12.2024

Order ref 12/12/2024 Customer Ref.

Delivery Address

81830 - PHARMACY
CGH 2 SIMEI ST 3, MAIN BUILDING
A&E PHARMACY LEVEL 1
SINGAPORE 529889

68501870 /1952 Melanie / Maryjan

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
Prices are indicated as a rough guide and can be the object of variation						
Delivery date at the latest : 17.12.2024						
10	6.575.324	24	24	PENTEL BK417 WOW RT PEN BLUE	0.21	5.04
20	6.575.313	12	12	PENTEL BK417 WOW RT PEN BLACK	0.21	2.52
30	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	6.80
TOTAL without VAT SGD :						14,36
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-353

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

Date shipped : 17.12.2024

RDC: SGSG Journey: 17

Seq. No : 353
Weight : 0.508KG

81830 - PHARMACY
CGH 2 SIMEI ST 3, MAIN BUILDING
A&E PHARMACY LEVEL 1
SINGAPORE 529889

Cust No : 90315237

Parcels : 1
Pallets : 0

Page : 1

Melanie / Maryjan

Your internal No :

Delivery note No : 1008083254

Order No : 7302186

Your order ref. : 12/12/2024

Sales Rep : 80356018 Fanni DING

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

the ff

12/11

11/11/24

Pharmacy Depi
Changi General Hospital
2 Simei Street 3
Singapore 529889
Ref No. 198904226P