



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 **90367314**

# DELIVERY NOTE

**1008087271**

Page

**1**

Order No **7303633**

Sales Rep **80356018 Fanni DING**

Date Shipped **17.12.2024** Date Ordered **13.12.2024**

Customer Ref.

Delivery Address

74212 - SC Ops - MED  
CGH IB, Level 3 Psychological  
Medicine Centre  
2 Simei Street 3  
Changi General Hospital 529889

+6564268403 Siti Hazwani

**N**

Invoicing Address

CHANGI GENERAL HOSPITAL  
CGH 2, SIMEI STREET 3,  
SINGAPORE 529889

Line No	Product No.	Quantity ordered	Quantity delivered	Description
<b>Delivery Days : Tuesday / Thursday</b>				
10	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK
20	6.575.324	20	20	PENTEL BK417 WOW RT PEN BLUE
30	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	13.521.816	5	5	3M 500 SCOTCH TAPE 18MMX25M TRANSP
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG17-418**

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

Date shipped : **17.12.2024**

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

Seq. No : **418**

Parcels : **1**

Weight : **0.679KG**

Cust No : **90367314**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008087271**

Order No : **7303633**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

74212 - SC Ops - MED  
CGH IB, Level 3 Psychological  
Medicine Centre  
2 Simei Street 3  
Changi General Hospital 529889

Siti Hazwani

**PMC**

**17 DEC 2024**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received