



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

1008087334

Page **1**

Order No **7303274**
Sales Rep **80356018 Fanni DING**
Date Shipped **17.12.2024** Date Ordered **13.12.2024**

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						
10	13.521.805	6	6	3M 500 SCOTCH TAPE 12MMX25M TRANSP	1.05	6.30
20	3.099.682	40	40	PENTEL BK417 WOW RET B/PEN RED	0.21	8.40
40	6.575.324	40	40	PENTEL BK417 WOW RT PEN BLUE	0.21	8.40
50	6.575.313	40	40	PENTEL BK417 WOW RT PEN BLACK	0.21	8.40
Your backorders will be delivered shortly						
30	260.714	40		PENTEL S512-G H/LIGHTERSPEN YLLW		
TOTAL without VAT SGD :						31,50

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG79-559

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

Date shipped : **17.12.2024**

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

Seq. No : **559**
Weight : **1.110KG**

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SINGAPORE 529889

Cust No : **90316779**

Parcels : **1**
Pallets : **0**

Page : **1**

Ms. Stephy Wong Shu Hui

Your internal No :

Delivery note No : **1008087334**

Order No : **7303274**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Inpatient Operations
Changi General Hospital
2 Simei Street 3
Singapore 529889
DID: 6850 1770 Fax: 6783 5203

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Stephy Shu
17/12/24