



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 **90316502**

**DELIVERY NOTE**

**1008087778**

Page **1**

Order No **7304416**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **17.12.2024** Date Ordered **16.12.2024**

Customer Ref.

Delivery Address

99870 - HOME CARE & SAFETY  
IONo: CPMOHHCSS002  
CGH 5 TAMPINES CENTRAL 1  
#07-01/05 TAMPINES PLAZA  
SINGAPORE 529541

+6563407062 Ms. Bee Bee Choong

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	13,521.816	1	1	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	1.10
40	123.128	3	3	UHU GLUE STICK MEDIUM 21G	1.90	5.70
Your backorders will be delivered shortly						
20	18,142.854	10		STABILO LINER 348F F/POINT 0.7MM BLU		
30	18,142.843	10		STABILO LINER 348F F/POINT 0.7MM BLK		
50	13,650.561	10		SF01 PVC ARCH FILE A4 3" BLUE		
TOTAL without VAT SGD :						6,80

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

**SGSG17-426**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **17.12.2024**

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

Seq. No : **426**

Parcels : **2**

Weight : **0.157kg**

Cust No : **90316502**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008087778**

Order No : **7304416**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

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SINGAPORE 529541

Ms. Bee Bee Choong

Home Care and Safety Service  
Changi General Hospital  
5 Tampines Central 1  
Tampines Plaza #08-01/05  
Singapore 529541

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received