



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 **90315081**

DELIVERY NOTE

1008097008

Page : **1**

Order No **7308145**
Sales Rep **80356018 Fanni DING**
Date Shipped **23.12.2024** Date Ordered **19.12.2024**

Customer Ref.

Delivery Address

99872 - ECHO
5 TAMPINES CENTRAL 1, #08-01/05
TAMPINES PLAZA 2, DESK NO 70
SINGAPORE 529541

Ernie Yusnita Bte Mohd Sham 6426 7550

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
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
AVD 12-2PM						
10	9.463.054	12	12	ARTLINE EPF507 SUP W/B MARKER 1.5MM RED	1.17	14.04
20	9.463.065	12	12	ARTLINE EPF507 SUP W/B MARKER 1.5MM GR	1.17	14.04
30	9.463.043	12	12	ARTLINE EPF507 SUP W/B MARKER 1.5MM BLU	1.17	14.04
40	9.463.032	12	12	ARTLINE EPF507 SUP W/B MARKER 1.5MM BLK	1.17	14.04
50	13.651.462	1	1	RUBBER BAND M 320G	3.70	3.70
60	12.953.253	2	2	PK6 LYRECO HIGH ADH NOTE 75X125MM SPRING	8.94	17.88
70	4.207.158	36	36	PK10 MAHJHONG WRAP PAPER 48CMX38CM WH	2.32	83.52
80	150.964	30	30	LYRECO WHITEBOARD MARKER B/TIP BLACK	0.89	26.70
90	6.575.324	36	36	PENTEL BK417 WOW RT PEN BLUE	0.21	7.56
100	2.515.489	3	3	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL	4.76	14.28
110	5.519.767	8	8	SCOTCH 530 CLEAR TAPE 18MMX25M	1.00	8.00
TOTAL without VAT SGD :						217.80
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-573

This note includes **1** page(s) **6** parcel(s) **6** pallet(s)

Date shipped : **23.12.2024**

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

Seq. No : **573**

99872 - ECHO
5 TAMPINES CENTRAL 1, #08-01/05
TAMPINES PLAZA 2, DESK NO 70
SINGAPORE 529541

Parcels : **6**

Weight : **25.686KG**

Cust No : **90315081**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008097008**

Order No : **7308145**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ernie Yusnita Bte Mohd Sham 642
**Eastern Community Health
Outreach Programme
(ECHO)**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received