



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

1008097958

Page

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Order No **7309919**
Sales Rep **80356018 Fanni DING**
Date Shipped **23.12.2024** Date Ordered **20.12.2024**

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	14.098.397	2	2	BX32 TRASH BAG 36X48 CADD 38 MICRON BLK	6.66	13.32
20	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	34.00
30	3.482.857	5	5	BOSTIK BLU TACK 45G	1.70	8.50
TOTAL without VAT SGD :						55.82
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-583

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

Date shipped : **23.12.2024**

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

Seq. No : **583**
Weight : **1.327KG**

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

Cust No : **90315081**

Parcels : **2**
Pallets : **0**

Page : 1

Your internal No :

Delivery note No : **1008097958**



Order No : **7309919**

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
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