



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 **90315278**

DELIVERY NOTE

1008099270

Page **1**

Order No **7308680**
Sales Rep **80356018 Fanni DING**
Date Shipped **24.12.2024** Date Ordered **19.12.2024**

Customer Ref.

Delivery Address

71510 - AMBULATORY SURGERY
CGH 2, SIMEI ST 3 MAIN BUILDING
LVL 2 RED ZONE, AMBULATORY SURGERY
SINGAPORE 529889

+6564267653 6426 7655 Yak Guo Ding

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	5.519.698	3	3	PK2 SURIMARK SCISSORS 5" 1/4 ASSTD COL	1.79	5.37
20	13.649.908	2	2	82DLB RING FILE PP A4 1.5 LIGHT BLUE	1.98	3.96
40	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	6.80
50	5.519.767	10	10	SCOTCH 530 CLEAR TAPE 18MMX25M	1.00	10.00
60	1.341.788	4	4	BANTEX 1450 L/ARCH FILE A4 7CM D/BLU	3.72	14.88
70	7.502.659	1	1	MAX HD-11FLK F/CLINCH STAPLER ASSTD	23.00	23.00
80	248.084	10	10	BX1000 MAX 10-1M STAPLES 27/4.8	0.40	4.00
Your backorders will be delivered shortly						
30	1.263.824	4		BANTEX 1450 L/ARCH FILE A4 7CM YLLW		
TOTAL without VAT SGD :						68.01
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-614

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **24.12.2024**

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

Seq. No : **614**

Weight : **2.919KG**

71510 - AMBULATORY SURGERY
CGH 2, SIMEI ST 3 MAIN BUILDING
LVL 2 RED ZONE, AMBULATORY SURG
SINGAPORE 529889

Cust No : **90315278**

Parcels : **3**

Pallets : **0**

Page : **1**

6426 7655 Yak Guo Ding

Your internal No :

Delivery note No : **1008099270**

Order No : **7308680**

Your order ref. :

Sales Rep **80356018 Fanni DING**

Parcels received in correct quantity and good condition

Signature **6426 7653 Fax: 6426 7655**

Print Name

Time received

Date received

Fanni

24/12/24