



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 90320604

DELIVERY NOTE

1007937095

Page

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Order No 7230747
Sales Rep 80356018 Fanni DING
Date Shipped 01.10.2024 Date Ordered 27.09.2024

Customer Ref.

Delivery Address

86040 - SPORT SERVICES
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 9, ZONE D3, TABLE 214
SINGAPORE 529889

+6569366448 Ms. Amanda Chan

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	18.181.767	3	3	STAEDTLER 4274 RT B/PONT PEN F 0.7MM BLK	0.80	2.40
20	18.205.679	3	3	STAEDTLER 4274 RT B/PONT PEN F 0.7MM BLU	0.80	2.40
30	605.944	1	1	PAPERMATE KILOMETRICO B/PEN MEDIUM BLK	0.33	0.33
40	181.378	4	4	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	5.60
60	13.573.952	1	1	CUTTER LARGE	0.60	0.60
70	2.609.609	2	2	PK12 STABILO 3205 SWAN PENCIL LEADS 2B	0.60	1.20
80	13.453.651	1	1	DELI W39768 SHARPENER 2 HOLES ASSTD	0.43	0.43
90	13.474.026	3	2	PK50 PENTEX 0100 11 HOLE POCKET 0.1MM	4.00	8.00
100	13.573.963	3	3	CUTTER SMALL	0.35	1.05
110	13.481.271	2	2	PLASTIC RULER 6"	0.20	0.40
130	571.695	1	1	PENTEL ZL62-W MICRO POCK CORRECTION PEN	3.15	3.15
140	1.345.736	3	3	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	2.46
150	18.057.085	2	2	KANGAROO STAPLER NO.10 ASSORTED COLOURS	2.00	4.00
Your backorders will be delivered shortly						
50	13.642.517	1		COLOP E/R24 STAMP PAD BLACK		
120	13.574.421	2		SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL		
Your backorders will be delivered shortly						
90	13.474.026	1		PK50 PENTEX 0100 11 HOLE POCKET 0.1MM		
TOTAL without VAT SGD :						32,02
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-789

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

Date shipped : 01.10.2024

RDC: SGSG Journey: 17

Seq. No : 789

Parcels : 3

Weight : 1.506KG

Cust No : 90320604

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1007937095

Order No : 7230747

Your order ref. :

Sales Rep : 80356018 Fanni DING

86040 - SPORT SERVICES
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 9, ZONE D3, TABLE 214
SINGAPORE 529889

Ms. Amanda Chan

Sports Services
Changi General Hospital

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

1/10/24