



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 **90312848**

DELIVERY NOTE

1007937150

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Order No **7230920**
Sales Rep **80356018 Fanni DING**
Date Shipped **01.10.2024** Date Ordered **29.09.2024**

Customer Ref.

Delivery Address

52670 - WARD 67 GERI C
CGH 2, SIMEI ST 3 INTEGRATED BLDG
WEST WING, LEVEL 7 WARD 67
SINGAPORE 529889

+6564268678 Janet Toh Lay Siang

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						
10	1.889.883	12	12	PK2 ENERGIZER D/LR20 MAX ALKALINE BATT	6.10	73.20
20	400.285	4	4	DURABLE 2579 EXECUTIVE FILE WHITE	2.16	8.64
40	13.638.945	1	1	STAMP PAD N.2 8X12CM BLACK	1.25	1.25
50	4.660.063	1	1	PK10 EXERCISE BOOK 160X210MM 60P	3.02	3.02
60	13.475.202	1	1	BX100 SUREMARK SQ6040 L/POUCH 100M A4	15.00	15.00
70	13.521.816	16	16	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	17.60
80	13.471.881	6	6	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA	4.20	25.20
90	185.997	3	3	BROTHER TZE431 TAPE 12MM BLK/RED	23.20	69.60
100	6.575.313	60	60	PENTEL BK417 WOW RT PEN BLACK	0.21	12.60
110	185.884	2	2	BROTHER TZE241 TAPE 18MM BLK/WH	20.50	41.00
120	185.873	2	2	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	36.00
Your backorders will be delivered shortly						
30	400.319	8		DURABLE 2579 EXECUTIVE FILE BLUE		
TOTAL without VAT SGD :						303,11
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-981

This note includes

1 page(s)

4 parcel(s)

0 pallet(s)

Date shipped : **01.10.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **981**

Weight : **5.988KG**

52670 - WARD 67 GERI C
CGH 2, SIMEI ST 3 INTEGRATED BLDG
WEST WING, LEVEL 7 WARD 67
SINGAPORE 529889

Cust No : **90312848**

Parcels : **4**

Pallets : **0**

Page : **1**

Janet Toh Lay Siang

Your internal No :

Delivery note No : **1007937150**

Order No : **7230920**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Ward 67 Level 7
The Integrated Building
Changi General Hospital
Singapore 529889
Reg No. 190804226R

11/10/24