



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. **90315651**

DELIVERY NOTE

1007950696

Page **1**

Order No. **7236252**
Sales Rep **80356018 Fanni DING**
Date Shipped **08.10.2024** Date Ordered **04.10.2024**

Customer Ref.

Delivery Address

72460 - WARD 46
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 6 WARD 46
SINGAPORE 529889

+6596856130 Ms. Henie Marilla

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	13.624.765	5	2	PK125 SUREMARK SQ1590 STAR STICKER	1.17	2.34
20	15.285.994	2	2	SCRIPTI STICK-ON INFO BOARD 18X23" GRY	8.50	17.00
30	181.538	10	10	PK2 EVEREADY SUP H/DUTY BATT D	2.20	22.00
50	11.355.066	5	5	MAX HD-50 HALF STRIP STAPLER	14.93	74.65
Your backorders will be delivered shortly						
10	13.624.765	3		PK125 SUREMARK SQ1590 STAR STICKER		
TOTAL, without VAT SGD :						115,99
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-071

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

Date shipped : **08.10.2024**

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

Seq. No : **071**
Weight : **3.070KG**

72460 - WARD 46
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 6 WARD 46
SINGAPORE 529889

Cust No : **90315651**

Parcels : **3**
Pallets : **0**

Page : **1**

Ms. Henie Marilla

Your internal No :

Delivery note No : **1007950696**

Order No : **7236252**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

8/10/24

WARD 46
Changi General Hospital
Simei Street 3
Singapore 529889
Tel No 188044268