



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 90314910

DELIVERY NOTE

1007965503

Page 1

Order No 7244315
Sales Rep 80356018 Fanni DING
Date Shipped 15.10.2024 Date Ordered 14.10.2024

Customer Ref.

Delivery Address

81890 - ALLIED HEALTH
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 8, PILLAR A4, DESK 64
LVL 7 ZONE A3 ALLIED HEALTH DEPT
SINGAPORE 529889

+6597832905 Ms. Nor Omar

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	3.482.857	5	5	BOSTIK BLU TACK 45G	1.70	8.50
20	12.993.912	3	3	TRUETAPE CELLULOSE TAPE 12MM X 33M CLEAR	0.89	2.67
30	12.993.934	2	2	TRUETAPE CELLULOSE TAPE 24MM X 33M CLEAR	1.68	3.36
40	5.519.836	1	1	SUREMARK TAPE DISPENSER LARGE	2.70	2.70
50	13.522.821	5	5	DOUBLE SIDED TAPE 12MM	0.25	1.25
60	13.573.963	5	5	CUTTER SMALL	0.35	1.75
70	13.470.887	1	1	BX100 AURORA LAMINATING POUCH 100 MIC A3	20.18	20.18
TOTAL without VAT SGD :						40.41
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-127

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

Date shipped : 15.10.2024

RDC: SGSG Journey: 79

Seq. No : 127

Weight : 2.349KG

Cust No : 90314910

Parcels : 3

Pallets : 0

Your internal No :

Delivery note No : 1007965503

Order No : 7244315

Your order ref. :

Sales Rep : 80356018 Fanni DING

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

15/10/24

81890 - ALLIED HEALTH
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 8, PILLAR A4, DESK 64
LVL 7 ZONE A3 ALLIED HEALTH DEPT
SINGAPORE 529889

Ms. Nor Omar

Gabriel Leang

Chop M Sgn.