



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 **90311390**

DELIVERY NOTE

1007972001

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Order No **7247567**
Sales Rep **80356018 Fanni DING**
Date Shipped **17.10.2024** Date Ordered **16.10.2024**

Customer Ref.

Delivery Address

72280 - WARD 28
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 28
SINGAPORE 529889

+ 6568502892 Ms. Marlini Ali

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	181.378	6	6	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	8.40
20	14.404.911	1	1	PK12 LYRECO L SHAPE FOLDER PVC A4	2.95	2.95
30	13.650.801	1	1	SF09 PVC ARCH FILE A4 3" RED	2.12	2.12
40	13.650.696	1	1	KS C130 PVC ARCH FILE A4 3" NAVY BLUE	2.47	2.47
50	125.103	4	4	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLK	1.39	5.56
60	6.575.313	10	10	PENTEL BK417 WOW RT PEN BLACK	0.21	2.10
70	6.652.332	3	3	EMI PVC GLUE ON 2-RING FILE 25MM GREEN	3.02	9.06
80	6.652.343	2	2	EMI PVC GLUE ON 2-RING FILE 25MM PINK	2.80	5.60
90	13.154.316	10	10	NOTEBOOK F5 80 PAGES	0.62	6.20
100	12.353.179	2	2	PK100 SUREMARK SHT PROT A4 0.06MM	5.78	11.56
110	1.345.736	4	4	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	3.28
120	2.647.018	4	4	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M	2.15	8.60
130	181.323	12	12	PK4 EVEREADY SUPER H/DUTY BATT AAA	2.50	30.00
TOTAL without VAT SGD :						97,90
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-152

This note includes

1 page(s)

5 parcel(s)

0 pallet(s)

Date shipped : **17.10.2024**

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

Seq. No : **152**

Weight : **6.533KG**

72280 - WARD 28
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 28
SINGAPORE 529889

Cust No : **90311390**

Parcels : **5**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007972001**

Order No : **7247567**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ward 28
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No. 198904226R

Ms. Marlini Ali

Juanita Maureen Wallace
Senior Nurse Manager

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received