



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 90317235

DELIVERY NOTE

1007979744

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Order No 7248520
Sales Rep 80356018 Fanni DING
Date Shipped 22.10.2024 Date Ordered 17.10.2024

Customer Ref.

Delivery Address

81031 - CARE COORDINATION
CGH 2 SIMEI ST 3, MEDICAL CENTRE
LEVEL 8 ZONE C6, DESK 227
(DN WILL ENDORSED AND FAX BACK)
SINGAPORE 529889

+6596522969 Ms. Karen Poh

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	13.539.715	1	1	PK4 GP HEAVY DUTY BATTERY AAA	1.48	1.48
20	13.539.668	1	1	PK4 GP ALKALINE BATTERY AA	1.84	1.84
30	3.482.846	1	1	BOSTIK BLU TACK 75G WHITE	2.74	2.74
40	13.521.656	1	1	PK100 LYRECO DRSP1104 11 HOLE SHEET	8.45	8.45
50	13.521.816	3	3	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	3.30
60	13.573.963	1	1	CUTTER SMALL	0.35	0.35
70	6.645.086	1	1	RINGO 600 SCISSORS 17CM	3.32	3.32
TOTAL without VAT SGD :						21,48
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-663

This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : 22.10.2024

RDC: SGSG Journey: 17

Seq. No : 663

Weight : 0.946KG

Cust No : 90317235

Parcels : 2
Pallets : 0

Your internal No :

Delivery note No : 1007979744

Order No : 7248520

Your order ref. :

Sales Rep : 80356018 Fanni DING

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

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CGH 2 SIMEI ST 3, MEDICAL CENTRE
LEVEL 8 ZONE C6, DESK 227
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Ms. Karen Poh

22/10/24