



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 **90311736**

DELIVERY NOTE

1007979777

Page **1**

Order No **7250721**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.10.2024** Date Ordered **18.10.2024**

Customer Ref.

Delivery Address

72480 - WARD 48
CGH 2, SIMEI ST 3 MAIN BUILDING
SINGAPORE 529889

Level 8

+6596608940 Ms. Hafizah Bte Hashim

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 | 1.345.736 | 10 | 10 | ZEBRA NAME PEN PERMANENT MARKER BLK | 0.82 | 8.20 |
| 30 | 150.964 | 10 | 10 | LYRECO WHITEBOARD MARKER B/TIP BLACK | 0.89 | 8.90 |
| 40 | 6.575.313 | 20 | 20 | PENTEL BK417 WOW RT PEN BLACK | 0.21 | 4.20 |
| 60 | 1.354.668 | 10 | 10 | BANTEX 6022 INDEX 12-STEP PP A4 ASS COL | 1.78 | 17.80 |
| 70 | 13.162.906 | 10 | 10 | ASTAR REPORT FILE A4 FLUORESCENT YELLOW | 0.35 | 3.50 |
| 80 | 13.650.594 | 1 | 1 | KS C100 PVC ARCH FILE A4 3" DARK GREEN | 2.47 | 2.47 |
| 90 | 13.471.857 | 6 | 6 | PK4 ENERGIZER ALKALINE BATTERY BLIST AA | 3.40 | 20.40 |
| Your backorders will be delivered shortly | | | | | | |
| 20 | 4.660.063 | 1 | | PK10 EXERCISE BOOK 160X210MM 60P | | |
| 50 | 1.354.613 | 15 | | BANTEX 6010 INDEX 10-STEP PP A4 ASS COL | | |
| TOTAL without VAT SGD : | | | | | | 65,47 |

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG79-184

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

Date shipped : **22.10.2024**

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

Seq. No : **184**

Parcels : **3**

Weight : **2.637KG**

Pallets : **0**

Cust No : **90311736**

Your internal No :

Delivery note No : **1007979777**

Order No : **7250721**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Arceles received in correct quantity and
condition
signature

Print Name

Time received

Date received

72480 - WARD 48
CGH 2, SIMEI ST 3 MAIN BUILDING
SINGAPORE 529889

Ms. Hafizah Bte Hashim

WARD 48
Changi General Hospital
Simei Street 3
Singapore 529889
198904226R