



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 **90312979**

DELIVERY NOTE

1007979780

Page **1**

Order No **7250723**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.10.2024** Date Ordered **19.10.2024**

Customer Ref.

Delivery Address
**81110 - LABORATORY - MAIN
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, ORANGE ZONE, LAB
SINGAPORE 529889**

+6568504945 Ms. Quek Wie Ling

Invoicing Address
**CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889**

COPY

| 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 Delivery Days : Tuesday / Thursday | | | | | | |
| 10 | 13.522.854 | 1 | 1 | DOUBLE SIDED TAPE 24MM | | |
| 20 | 13.540.069 | 1 | 1 | OPP TAPE 72MMX100YDS CLEAR | 0.50 | 0.50 |
| 30 | 1.345.736 | 10 | 10 | ZEBRA NAME PEN PERMANENT MARKER BLK | 2.34 | 2.34 |
| 40 | 125.887 | 3 | 3 | LYRECO BUDGET CUTTER METAL 9MM GREY | 0.82 | 8.20 |
| 50 | 13.517.606 | 5 | 5 | DELI D0603 SCISSORS 6 1/2" | 1.26 | 3.78 |
| 60 | 1.351.327 | 5 | 5 | PK5000 MAX 2115 B8 STAPLE | 1.67 | 8.35 |
| 80 | 9.504.796 | 2 | 2 | SUREMARK SQ2088 B8 STAPLER ASST | 2.10 | 10.50 |
| 90 | 1.889.939 | 2 | 2 | ENERGIZER 9V/6LR61 MAX ALKALINE BATTERY | 5.94 | 11.88 |
| 100 | 13.517.424 | 10 | 10 | CMC RUBBER BAND 100G RED | 7.20 | 14.40 |
| Your backorders will be delivered shortly | | | | | 1.25 | 12.50 |
| 70 | 610.361 | 2 | | SUREMARK HD-10 STAPLER | | |
| Thank you for your order | | | | TOTAL without VAT SGD : 72,45 | | |
| Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |

SGSG79-187

SGSG79-187

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

Date shipped : **22.10.2024**
Cust No : **90312979**
Your internal No :
Delivery note No : **1007979780**
Order No : **7250723**
Your order ref. :
Sales Rep : **80356018 Fanni DING**

RDC: **SGSG** Journey: **79**
Parcels : **3**
Pallets : **0**
Seq. No : **187**
Weight : **3.009KG**



Page : **1**

**81110 - LABORATORY - MAIN
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, ORANGE ZONE, LAB
SINGAPORE 529889**

**Clinical Laboratory
Changi General Hospital**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received