



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Coliyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90316266**

DELIVERY NOTE

1007979787

Page

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Order No **7250722**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.10.2024** Date Ordered **19.10.2024**

Customer Ref.

Purch.order No. : **90316266**

Delivery Address

72390 - WARD 39
CGH 2, SIMEI STREET 3 MAIN BUILDING
2 SIMEI STREET 3 MAIN BUILDING
LEVEL 9 WARD 39
SINGAPORE 529889

+6596938994 Ms. . Joyce Chen Qiu Yan

Invoicing Address

CHANGI GENERAL HOSPITAL
2 SIMEI STREET 3,
MAIN BUILDING
SINGAPORE 529889

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	13.521.816	24	24	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	26.40
20	10.382.416	30	30	PENTEL BX417 RT B/PEN 0.7MM BLACK	0.36	10.80
30	1.345.736	30	30	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	24.60
40	3.099.682	10	10	PENTEL BK417 WOW RET B/PEN RED	0.21	2.10
50	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK	0.21	4.20
60	3.482.857	10	10	BOSTIK BLU TACK 45G	1.70	17.00
90	180.193	20	20	BROTHER TZE251 TAPE 24MM BLK/WH	24.00	480.00
Your backorders will be delivered shortly						
70	186.001	1		BROTHER TZE441 TAPE 18MM BLK/RED		
80	180.169	2		BROTHER TZE541 TAPE 18MM BLK/BLU		
Ward 39 Changi General Hospital 2, Simei Street 3 Singapore 529889 Reg No 198904226R					Chen Qiu Yan Joyce Nurse Clinician	
TOTAL without VAT SGD :						565,10
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-178

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

Date shipped : **22.10.2024**

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

Seq. No : **178**

Weight : **3.742KG**

72390 - WARD 39
CGH 2, SIMEI STREET 3 MAIN BUILDING
2 SIMEI STREET 3 MAIN BUILDING
LEVEL 9 WARD 39
SINGAPORE 529889

Cust No : **90316266**

Parcels : **2**
Pallets : **0**

Page : **1**

Ms. . Joyce Chen Qiu Yan

Your internal No :

Delivery note No : **1007979787**

Order No : **7250722**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

22/10/24