



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 **90312744**

DELIVERY NOTE

1007981238

Page

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Order No **7252022**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.10.2024** Date Ordered **21.10.2024**

Customer Ref.

Delivery Address

70110 - NURSING ADMINISTRATION
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 8, D5
SINGAPORE 529889

+6569366811 Png Gek Kheng

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	3.490.376	2	2	SHINY S-300 SELF-INK DATER EN 3MM BLK	4.80	9.60
20	3.480.097	1	1	PREMIER 3 TIER LETTER TRAY SMOKE	9.81	9.81
30	13.022.399	3	3	ASTAR SR12 PLASTIC RULER 12'	0.36	1.08
40	260.359	2	2	PENTEL ZT45WT REFILLABLE CORRECTION TAPE	2.81	5.62
50	246.874	2	2	MAX HD-10 HALF-STRIP STAPLER ASSTD COL	1.88	3.76
60	10.649.112	2	2	CASIO MX-8B DESK CALC BLK	10.88	21.76
TOTAL without VAT SGD :						51.63
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-193

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

Date shipped : **22.10.2024**

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

Seq. No : **193**

Parcels : **3**

Weight : **1.461kg**

Cust No : **90312744**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007981238**

Order No : **7252022**

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

70110 - NURSING ADMINISTRATION
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 8, D5
SINGAPORE 529889
Nursing Administration
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No. 19890426R
Png Gek Kheng