



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 **90314927**

DELIVERY NOTE

1007937154

Page

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Order No **7229400**
Sales Rep **80356018 Fanni DING**
Date Shipped **01.10.2024** Date Ordered **26.09.2024**

Customer Ref.

Delivery Address

72180 - WARD 18
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 18
SINGAPORE 529889

+ 6590273438 Ms. Dolores Gonzales

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	4.209.097	2	2	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY	11.03	22.06
20	263.326	10	10	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK	2.32	23.20
30	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	8.20
TOTAL without VAT SGD :						53.46

WARD 18
CHANGI GENERAL HOSPITAL
2, SIMEI STREET 3
SINGAPORE 529889
REG NO. 198904226R
11/10/24

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG79-987

This note includes

1 page(s)

3 parcel(s)

0 pallet(s)

Date shipped : **01.10.2024**

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

Seq. No : **987**
Weight : **0.627KG**

72180 - WARD 18
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 18
SINGAPORE 529889

Cust No : **90314927**

Parcels : **3**
Pallets : **0**

Page : **1**

Ms. Dolores Gonzales

Your internal No :

Delivery note No : **1007937154**

Order No : **7229400**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received