



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. 90314589

DELIVERY NOTE

1007957827

Page

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Order No. 7241135

Sales Rep. 80356018 Fanni DING

Date Shipped. 10.10.2024 Date Ordered. 09.10.2024

Customer Ref.

Delivery Address

90420 - ED OPERATIONS
CGH 2, SIMEI ST 3 MAIN BUILDING
OFFICE BEHIND COUNTER 101/102
LEVEL 1, RED ZONE (LOBBY A), A&E
SINGAPORE 529889

+6564267750 Edna Tan

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 IF CANT FIND OFFICE PLS PASS STAFF AT COUNTER COUNTER						
10	13.471.879	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	7.00
20	13.474.026	2	2	PK50 PENTEX 0100 11 HOLE POCKET 0.1MM	4.00	8.00
30	13.435.432	5	5	LYRECO CLIPBOARD POLYSTYRENE A4 BLU	1.90	9.50
40	1.351.327	10	10	PK5000 MAX 2115 B8 STAPLE	2.10	21.00
50	13.471.857	12	12	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	40.80
60	246.932	3	3	MAX HD-88R STAPLER W/STAPLE REMOVER	8.90	26.70
70	6.575.324	12	12	PENTEL BK417 WOW RT PEN BLUE	0.21	2.52
80	260.849	2	2	PENTEL S512-S H/LIGHTERSPEN BLU	0.80	1.60
90	260.691	2	2	PENTEL S512-F H/LIGHTERSPEN ORGE	0.85	1.70
100	260.747	2	2	PENTEL S512-P H/LIGHTERSPEN PNK	0.80	1.60
TOTAL without VAT SGD :						120.42
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-093

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

Date shipped : 10.10.2024

RDC SGSG Journey: 79

Seq. No : 093

90420 - ED OPERATIONS
CGH 2, SIMEI ST 3 MAIN BUILDING
OFFICE BEHIND COUNTER 101/102
LEVEL 1, RED ZONE (LOBBY A), A&E
SINGAPORE 529889

Cust No : 90314589

Parcels : 2

Weight : 6.011KG

Your internal No :

Pallets : 0

Page : 1

Edna Tan

Delivery note No : 1007957827



Order No : 7241135

Your order ref. :

Sales Rep : 80356018 Fanni DING

Ezzah Alirah
PATIENT SERVICE ASSOC EXEC/ED OPERATIONS

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

10/10/24