



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**

**1007985635**

Page

**1**

Order No **7252736**

Sales Rep **80356018 Fanni DING**

Date Shipped **24.10.2024** Date Ordered **22.10.2024**

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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	10.382.416	10	10	PENTEL BX417 RT B/PEN 0.7MM BLACK	0.36	3.60
20	185.873	2	2	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	36.00
30	263.326	10	10	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK	2.32	23.20
40	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	8.20
TOTAL without VAT SGD :						71.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-215** This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **24.10.2024**

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

Seq. No : **215**  
Weight : **0.420KG**

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

Cust No : **90314927**

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

Page : **1**

Ms. Dolores Gonzales

Your internal No :

Delivery note No : **1007985635**



Order No : **7252736**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

24/10/24

**WARD 18**  
**CHANGI GENERAL HOSPITAL**  
**2, SIMEI STREET 3**  
**SINGAPORE 529889**  
**REG NO. 198904226R**