



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 90313446

# DELIVERY NOTE

1008107228

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Order No 7313979  
Sales Rep: 80356018 Fanni DING  
Date Shipped: 03.01.2025 Date Ordered: 30.12.2024

Customer Ref.

Order ref 30/12/2024

Delivery Address

81830 - PHARMACY  
CGH 2, SIMEI STREET 3 INT. BUILDING  
LEVEL 1 PHARMACY @ IB  
SINGAPORE 529889

+6594268505 En Chi / Heidy

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
Prices are indicated as a rough guide and can be the object of variation Delivery date at the latest : 03.01.2025						
10	186.001	1	1	BROTHER TZE441 TAPE 18MM BLK/RED	18.00	18.00
20	185.884	1	1	BROTHER TZE241 TAPE 18MM BLK/WH	20.50	20.50
30	185.873	1	1	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	18.00
40	6.575.324	12	12	PENTEL BK417 WOW RT PEN BLUE	0.21	2.52
50	3.099.682	12	12	PENTEL BK417 WOW RET B/PEN RED	0.21	2.52
60	9.073.034	2	2	ASTAR SH7001 SHARPENER ASSTD	0.60	1.20
70	13.651.575	1	1	RUBBER BAND THICK 6MMX1MM DIA 120MM 454G	6.86	6.86
TOTAL without VAT SGD :						69.60
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-779

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

Date shipped : 03.01.2025 RDC: SGSG Journey: 17 Seq. No : 779  
Parcels : 2 Weight : 0.426KG  
Cust No : 90313446 Pallets : 0  
Your internal No :  
Delivery note No : 1008107228  
Order No : 7313979  
Your order ref. : 30/12/2024  
Sales Rep : 80356018 Fanni DING



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SINGAPORE 529889

En Chi

PHARMACY @ IB  
The Integrated Building  
Changi General Hospital  
2 Simei Street 3  
Singapore 529889  
Reg No. 198904226R

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 21/1/25
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