



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. **90326118**

DELIVERY NOTE

1008109151

Page **1**

Order No. **7314821**

Sales Rep. **80356018 Fanni DING**

Date Shipped **02.01.2025** Date Ordered **30.12.2024**

Customer Ref.

Delivery Address

92410 - TRAINING
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 8, ZONE A DESK 16
SINGAPORE 529889

+6569366121 Linda Yong Peiying

Invoicing Address

CHIANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

COPY

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	1.454.516	4	4	BX12 CHUNG HWA 6181 PENCIL GOLD BARREL	1.30	5.20
20	13.523.106	4	4	H1 BOND MASKING TAPE 48MMX25YDS	2.15	8.60
30	3.771.366	24	24	PILOT BE:GREEN V-BOARD MASTER B/TIP BLU	1.20	28.80
40	3.771.377	24	24	PILOT BE:GREEN V-BOARD MASTER B/TIP RED	1.20	28.80
50	3.850.713	36	36	PILOT BE:GREEN V-BOARD MASTER S B/TIP ORG	1.20	43.20
60	3.771.355	24	24	PILOT BE:GREEN V-BOARD MASTER B/TIP BLK	1.20	28.80
70	6.920.908	12	12	PILOT BE:GREEN V-BOARD MASTER B/TIP PPLE	1.20	14.40
80	4.241.828	36	36	PILOT BE:GREEN V-BOARD MASTER S B/TIP GRE	1.20	43.20
90	13.523.083	7	7	H1 BOND MASKING TAPE 24MMX25YDS	1.12	7.84
100	12.953.231	3	3	PKG LYRECO HIGH ADH NOTE 75X75MM SPRING	5.19	15.57
TOTAL without VAT SGD :						224.41
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-819

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

Date shipped : **02.01.2025**

RDC: **SGSG** Journey: **17**

Seq. No : **819**

92410 - TRAINING
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 8, ZONE A DESK 16
SINGAPORE 529889

Parcels : **3**

Weight : **5.021KG**

Cust No : **90326118**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008109151**



Order No : **7314821**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Linda Yong Peiying

Changi General Hospital Pte Ltd

Building Street 3

Singapore 529889

9835 Fax: 6787 6876

Reg No 190804228R

Parcels received in correct quantity and good condition
Signature

Print Name

Date received

Date received

[Signature]