



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 **90316783**

**DELIVERY NOTE**

**1008116646**

Page **1**

Order No **7318917**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **07.01.2025** Date Ordered **05.01.2025**

Customer Ref.

Delivery Address

86080 - PATIENT EXPERIENCE  
TRANSFORMATION -  
IONo.: QI Budget 5550 7060  
CGH MC, LEVEL 9 ZONE D  
SINGAPORE 529889

+6569366434 9666 9464 Kelly Kow Shu Xia

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	13.481.943	1	1	SUREMARK SQ-2500 H/LIGHTER ORANGE	0.50	0.50
20	13.481.976	1	1	SUREMARK SQ-2500 H/LIGHTER YELLOW	0.48	0.48
30	13.453.809	2	2	PENTEL ZTR5-WO CORRECTION TAPE RFL 5X8	1.78	3.56
40	260.359	2	2	PENTEL ZT45WT REFILLABLE CORRECTION TAPE	2.81	5.62
TOTAL without VAT SGD :						10,16
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG50-128**

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

Date shipped : **07.01.2025**

RDC: **SGSG** Journey: **50**

Seq. No : **128**  
Weight : **0.134KG**

86080 - PATIENT EXPERIENCE  
TRANSFORMATION -  
IONo.: QI Budget 5550 7060  
CGH MC, LEVEL 9 ZONE D  
SINGAPORE 529889

Cust No : **90316783**

Parcels : **1**  
Pallets : **0**

Page : **1**

9666 9464 Kelly Kow Shu Xia

Your internal No :

Delivery note No : **1008116646**



Order No : **7318917**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Title received

Date received

7/1/25