



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 **90312878**

**DELIVERY NOTE**

**1008116650**

Page **1**

Order No **7318847**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **07.01.2025** Date Ordered **05.01.2025**

Customer Ref.

Delivery Address

72440 - WARD 44  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 4 WARD 44  
SINGAPORE 529889

+6597301092 Ms. Meineng Li

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	1.339.859	12	12	BANTEX 3230 PROJECT FILE A4 BLU	0.91	10.92
20	14.404.911	1	1	PK12 LYRECO L SHAPE FOLDER PVC A4	2.95	2.95
30	181.505	4	4	PK2 EVEREADY SUP H/DUTY BATT C	1.50	6.00
40	181.538	4	4	PK2 EVEREADY SUP H/DUTY BATT D	2.20	8.80
50	13.539.715	5	5	PK4 GP HEAVY DUTY BATTERY AAA	1.48	7.40
60	13.539.668	10	10	PK4 GP ALKALINE BATTERY AA	1.84	18.40
70	2.515.489	1	1	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL	4.76	4.76
80	3.382.178	1	1	BX1000 HERMA 4425 MULTIF LABEL 105X57MM	20.00	20.00
90	180.103	2	2	BROTHER TZE531 TAPE 12MM BLK/BLU	17.20	34.40
100	185.873	4	4	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	72.00
110	8.065.848	1	1	PK168 AVERY PSA15V DOT LABELS DIA15MM GR	2.70	2.70
120	16.214.041	3	3	PK5 RAPESCO 1043 PIVOT CLIP FILE A4 ASST	13.14	39.42
130	3.925.381	1	1	BX12 BINDER CLIPS 25MM BLK	0.77	0.77
140	612.425	1	1	BX12 BINDER CLIPS METAL 51MM BLK	3.67	3.67
150	13.522.238	3	3	BULLDOG CLIP 3"	0.70	2.10
160	13.172.912	1	1	BX100 LYRECO L/POUCH A5 100MIC 154X216	8.43	8.43
170	13.607.595	1	1	PK100 AURORA LAMIN POUCH A4 100MI	15.00	15.00
TOTAL without VAT SGD :						257,72
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-679**

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **07.01.2025**

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

Seq. No : **679**

Parcels : **4**

Weight : **11.061kg**

72440 - WARD 44  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 4 WARD 44  
SINGAPORE 529889

Cust No : **90312878**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008116650**



Order No : **7318847**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. Meineng Li

**WARD 44**  
**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

*[Signature]*