



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 **90320774**

**DELIVERY NOTE**

**1008116653**

Page **1**

Order No **7318738**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **07.01.2025** Date Ordered **04.01.2025**

Customer Ref.

Delivery Address

40007 - MC VASCULAR CENTRE  
CGH 2, SIMEI ST 3 MAIN BUILDING  
VASCULAR CLINIC, ROOM 9, LEVEL 4  
SINGAPORE 529889

*Level 3C*

+6569365346 Ms. Gayathiri Gunasakaran

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	3.907.891	2	2	PK100 BANTEX 316708 PUNCH POCK 11HOLE	7.32	14.64
20	13.641.616	3	3	ACRYLIC W230 WALMOUNT BROCHURE HOLDER A4	9.00	27.00
30	13.474.505	1	1	MAGAZINE HOLDER PVC BLACK	2.45	2.45
40	3.480.304	1	1	DELI 9172S PEN STAND ROUND BLK	2.74	2.74
50	732.624	5	5	SHARPIE PERMANENT MARKER UF 0.3 BLK	1.49	7.45
60	13.540.069	2	2	OPP TAPE 72MMX100YDS CLEAR	2.34	4.68
70	260.714	2	2	PENTEL S512-G H/LIGHTERSPEN YLLW	0.85	1.70
80	260.736	2	2	PENTEL S512-K H/LIGHTERSPEN GR	0.78	1.56
90	2.515.489	5	5	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL	4.76	23.80
TOTAL without VAT SGD :						86,02
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-682**

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

Date shipped : **07.01.2025**

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

Seq. No : **682**

Parcels : **3**

Weight : **3.087KG**

40007 - MC VASCULAR CENTRE  
CGH 2, SIMEI ST 3 MAIN BUILDING  
VASCULAR CLINIC, ROOM 9, LEVEL 4  
SINGAPORE 529889

Cust No : **90320774**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008116653**

Order No : **7318738**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. Gayathiri Gunasakaran

**General Surgery Clinic, 3C**  
**Changi General Hospital**  
**Level 3C**  
**Tel: 69365346 Fax: 62843847**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

*[Signature]*