



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 **90316006**

DELIVERY NOTE

1008151622

Page **1**

Order No **7333881**
Sales Rep **80356018 Fanni DING**
Date Shipped **23.01.2025** Date Ordered **20.01.2025**

Customer Ref.

Delivery Address

73110 - DAY SURGERY
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, NEAR LOBBY A
SINGAPORE 529889

+6596747610 Ms. Norhayati Mohd Shariff

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
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
10	13.497.492	2	2	WHITEBOARD LINE TAPE SLR-254 3MMX50M BLK	4.50	9.00
20	3.911.895	1	1	SUREMARK MAGNETIC W/BOARD ERASER MEDIUM	2.82	2.82
30	13.497.481	1	1	LYRECO WHITEBOARD MAGNETIC ERASER	0.60	0.60
40	260.849	2	2	PENTEL S512-S H/LIGHTERSPEN BLU	0.80	1.60
50	260.691	1	1	PENTEL S512-F H/LIGHTERSPEN ORGE	0.85	0.85
60	149.526	5	2	STABILO FLASH H/LIGHTER PINK	1.12	2.24
70	3.139.976	2	2	PENTEL N850 BULLET PERM MARKER RED	0.60	1.20
80	13.590.938	1	1	PILOT VBOARD MASTER W/BOARD MARK EF BLK	1.20	1.20
90	13.591.054	1	1	PILOT VBOARD MASTER W/BOARD MARK EF BLU	1.20	1.20
100	13.471.857	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	13.60
Your backorders will be delivered shortly						
60	149.526	3		STABILO FLASH H/LIGHTER PINK		
TOTAL without VAT SGD :						34.31
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-450

This note includes

1 page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **23.01.2025**

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

Seq. No : **450**
Weight : **0.681KG**

73110 - DAY SURGERY
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, NEAR LOBBY A
SINGAPORE 529889

Cust No : **90316006**

Parcels : **2**
Pallets : **0**

Page : **1**

Ms. Norhayati Mohd Shariff

Your internal No :

Delivery note No : **1008151622**

Order No : **7333881**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received
23/1/25

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RMS
Changi General Hospital
2, Simei Street 3 Singapore 529889
Tel: 6850 3315