



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 **90314927**

DELIVERY NOTE

1008151899

Page

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Order No **7336752**
Sales Rep **80356018 Fanni DING**
Date Shipped **23.01.2025** Date Ordered **22.01.2025**

Customer Ref.

Delivery Address

72180 - WARD 18
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 18
SINGAPORE 529889

+6590273438 Ms. Dolores Gonzales

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	10.382.427	12	12	PENTEL BX417 RT B/PEN 0.7MM RED	0.22	2.64
30	11.735.355	1	1	EMI PVC GLUE ON 2-RING FILE 25MM PURPLE	3.02	3.02
50	118.531	1	1	BROTHER TZE221 TAPE 9MM BLK/WH	15.20	15.20
60	185.873	1	1	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	18.00
70	263.326	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK	2.32	55.68
90	10.382.416	24	24	PENTEL BX417 RT B/PEN 0.7MM BLACK	0.36	8.64
100	1.345.736	24	24	ZEBRA NAME PEN PERMANENT MARKER BLK	0.82	19.68
110	13.159.461	5	5	BX12 STAEDTLER LUNA COLOUR PENCIL	2.77	13.85
Your backorders will be delivered shortly						
20	13.481.976	12		SUREMARK SQ-2500 H/LIGHTER YELLOW		
40	7.520.149	2		BANTEX 1229 RING BINDER PVC 65MM A4 BLK		
80	13.590.938	12		PILOT VBOARD MASTER W/BOARD MARK EF BLK		
TOTAL without VAT SGD :						136,71
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

WARD 18
CHANGI GENERAL HOSPITAL
2, SIMEI STREET 3
SINGAPORE 529889
REG NO. 198904226R

SGSG79-729

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

Date shipped : **23.01.2025**

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

Seq. No : **729**

Parcels : **3**

Weight : **1.846kg**

72180 - WARD 18
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 18
SINGAPORE 529889

Cust No : **90314927**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008151899**



Order No : **7336752**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Dolores Gonzalez
Nurse Clinician
Ms. Dolores Gonzales

23/1/25

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received