



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 **90312979**

**DELIVERY NOTE**

**1008152263**

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Order No **7337156**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **23.01.2025** Date Ordered **22.01.2025**

Customer Ref.

Delivery Address

81110 - LABORATORY - MAIN  
CGH 2, SIMEI ST 3 MAIN BUILDING  
BASEMENT 1, ORANGE ZONE, LAB  
SINGAPORE 529889

+6568504924 Chithra Devi

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						
<b>Delivery Days : Tuesday / Thursday</b>						
10	2.609.609	2	2	PK12 STABILO 3205 SWAN PENCIL LEADS 2B	0.60	1.20
20	2.520.022	2	2	BX12 PILOT PPL PENCIL LEADS 0.7MM 2B	0.90	1.80
30	1.454.516	1	1	BX12 CHUNG HWA 6181 PENCIL GOLD BARREL	1.30	1.30
40	122.318	1	1	RM500 LYRECO PAPER A4 80G PALE GR	11.88	11.88
60	6.022.791	1	1	BANTEX 4202 STANDARD CLIPBOARD FC LIME	1.96	1.96
70	3.482.857	8	8	BOSTIK BLU TACK 45G	1.70	13.60
80	181.323	5	5	PK4 EVEREADY SUPER H/DUTY BATT AAA	2.50	12.50
90	181.378	10	10	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	14.00
<b>Your backorders will be delivered shortly</b>						
50	6.022.778	1		BANTEX 4202 STANDARD CLIPBOARD FC ORGE		
TOTAL without VAT SGD :						58,24
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-731**

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

Date shipped : **23.01.2025**

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

Seq. No : **731**  
Weight : **4.369KG**

81110 - LABORATORY - MAIN  
CGH 2, SIMEI ST 3 MAIN BUILDING  
BASEMENT 1, ORANGE ZONE, LAB  
SINGAPORE 529889

Cust No : **90312979**

Parcels : **3**

Pallets : **0**

Your internal No :

Delivery note No : **1008152263**



Page : **1**

Order No : **7337156**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Chithra Devi

**Laboratory Medicine**  
**Changi General Hospital**  
**(SingHealth)**  
**2 Simei Street 3**  
**Singapore 529889**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

**23/1/25**