



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 **90359101**

DELIVERY NOTE

1007813813

Page

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Order No **7166101**
Sales Rep **80356013 Edwin LIM**
Date Shipped **29.07.2024** Date Ordered **22.07.2024**

Customer Ref.

Delivery Address

75110 - A AND E
CGH 2, SIMEI ST 3 MAIN BUILDING
EMERGENCY DEPARTMENT
MAIN BLOCK, L1 NURSING DEPT
SINGAPORE 529889
Tel: 90212323

+6590212323 Karunanithi Puvaneswari D/o

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007806276	of 24.07.2024		
	Delivery 1007808420	of 25.07.2024		
80	13.649.943	6	6	82DR RING FILE PP A4 1.5 RED

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG17-318

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **29.07.2024**

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

Seq. No : **318**
Weight : **0.180KG**

Cust No : **90359101**

Parcels : **1**
Pallets : **0**

75110 - A AND E
CGH 2, SIMEI ST 3 MAIN BUILDING
EMERGENCY DEPARTMENT
MAIN BLOCK, L1 NURSING DEPT
SINGAPORE 529889
Tel: 90212323

Your internal No :

Page : **1**

Delivery note No : **1007813813**



Order No : **7166101**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

Karunanithi Puvaneswari D/o

[Signature]
Emergency Department
Changi General Hospital

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

30/7/24