



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

**1007819077**

Page

**1**

Order No **7160835**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **31.07.2024** Date Ordered **16.07.2024**

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 1007794886	of	18.07.2024	
	Delivery 1007797905	of	19.07.2024	
	Delivery 1007802497	of	23.07.2024	
	Delivery 1007807443	of	24.07.2024	
	Delivery 1007808418	of	25.07.2024	
	Delivery 1007813812	of	29.07.2024	
90	5.973.425	10	5	BROTHER TZES221 TAPE 9MM BLK/WH
	Your backorders will be delivered shortly			
130	180.249	8		BROTHER TZE651 TAPE 24MM BLK/YLLW

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

**SGSG17-419**

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

Date shipped : **31.07.2024**

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

Seq. No : **419**  
Weight : **0.200kg**

Cust No : **90359101**

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

Your internal No :

Page : **1**

Delivery note No : **1007819077**

Order No : **7160835**



Your order ref. :

Sales Rep : **80356013 Edwin LIM**

75110 - A AND E  
CGH 2, SIMEI ST 3 MAIN BUILDING  
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SINGAPORE 529889  
Tel: 90212323

Karunanithi Puvaneswari D/o

*Emergency Department*  
Changi General Hospital

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*1/8/24*