



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 **90311567**

DELIVERY NOTE

1007821826

Page **1**

Order No **7166442**
Sales Rep **80356013 Edwin LIM**
Date Shipped **01.08.2024** Date Ordered **23.07.2024**

Customer Ref.

Delivery Address

72240 - WARD 23 (MICU)
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 4 MICU
SINGAPORE 529889

+6598213173 Adelia Huang .

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 this delivery follows on the delivery(ies) indicated below Delivery 1007809360 of 25.07.2024						
70	186.125	3	3	BROTHER TZE631 TAPE 12MM BLK/YLLW	16.75	50.25
TOTAL without VAT SGD :						50.25
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-473

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

Date shipped : 01.08.2024	RDC: SGSG	Journey: 79	Seq. No : 473	72240 - WARD 23 (MICU) CGH 2, SIMEI ST 3 MAIN BUILDING LEVEL 4 MICU SINGAPORE 529889
Cust No : 90311567	Parcels : 1		Weight : 0.150KG	Medical ICU WARD 23 Changi General Hospital 2, Simei Street 3, Singapore 529889 Reg No. 198904226R
Your internal No :	Pallets : 0		Page : 1	
Delivery note No : 1007821826				
Order No : 7166442				
Your order ref. :				
Sales Rep : 80356013 Edwin LIM				Florita Martin Registered Nurse 
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 11/8/24	