



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

1007824055

Page **1**

Order No **7166100**
Sales Rep **80356013 Edwin LIM**
Date Shipped **01.08.2024** 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 |
|---------|-------------|------------------|--------------------|-----------------------------------|
| 10 | 180.238 | 8 | 8 | BROTHER TZE551 TAPE 24MM BLK/BLU |
| 20 | 180.249 | 10 | 10 | 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.

SGSG17-507

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

Date shipped : **01.08.2024**

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

Seq. No : **507**
Weight : **0.874KG**

75110 - A AND E
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MAIN BLOCK, L1 NURSING DEPT
SINGAPORE 529889
Tel: 90212323

Cust No : **90359101**

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

Page : **1**

Karunanithi Puvaneswari D/o

Your internal No :

Delivery note No : **1007824055**

Order No : **7166100**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Karunanithi Puvaneswari
Emergency Department
Changi General Hospital

1/8/24