



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 **90314589**

DELIVERY NOTE

1007830772

Page **1**

Order No **7176209**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.08.2024** Date Ordered **01.08.2024**

Customer Ref.

Delivery Address

90420 - ED OPERATIONS
CGH 2, SIMEI ST 3 MAIN BUILDING
OFFICE BEHIND COUNTER 101/102
LEVEL 1, RED ZONE (LOBBY A), A&E
SINGAPORE 529889

+6564267750 Edna Tan

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 IF CANT FIND OFFICE PLS PASS STAFF AT COUNTER COUNTER						
10	180.114	1	1	BROTHER TZE731 TAPE 12MM BLK/GR	16.00	16.00
20	180.227	1	1	BROTHER TZE451 TAPE 24MM BLK/RED	22.80	22.80
30	180.182	1	1	BROTHER TZE151 TAPE 24MM BLK/CLEAR	22.00	22.00
TOTAL without VAT SGD :						60.80
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-537

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

Date shipped : **06.08.2024**

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

Seq. No : **537**
Weight : **0.208KG**

Cust No : **90314589**

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

Your internal No :

Delivery note No : **1007830772**

Order No : **7176209**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

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SINGAPORE 529889

Edna Tan

ED Operations
Changi General Hospital

6/8/24