



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

1007831784

Page **1**

Order No **7178987**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.08.2024** Date Ordered **05.08.2024**

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

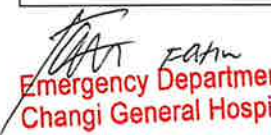

Invoicing Address

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

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	6.575.313	36	36	PENTEL BK417 WOW RT PEN BLACK
20	1.083.081	3	3	BROTHER TZEB31 TAPE 12MM BLK/FLUO ORGE
40	3.480.428	3	3	PK50 HORSEMAN 313 PLASTIC KEY TAG
50	13.473.216	4	4	PK20 SUREMARK SQ3318 KEY TAG ASSTD COLOR
Your backorders will be delivered shortly				
30	180.295	5		BROTHER TZEC51 TAPE 24MM BLK/FLUO YLLW

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

SGSG17-635 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : 06.08.2024	RDC: SGSG Journey: 17	Seq. No : 635	<div>75110 - A AND E CGH 2, SIMEI ST 3 MAIN BUILDING EMERGENCY DEPARTMENT MAIN BLOCK, L1 NURSING DEPT SINGAPORE 529889 Tel: 90212323</div> <div>Karunanithi Puvaneswari D/o</div> <div> Emergency Department Changi General Hospital</div>
Cust No : 90359101	Parcels : 2	Weight : 1.171KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007831784			
Order No : 7178987			
Your order ref. :			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 6/8/24