



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

**1007839487**

Page **1**

Order No **7182788**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **12.08.2024** Date Ordered **07.08.2024**

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	13.471.879	6	6	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
20	13.471.881	10	10	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA
30	13.481.965	12	12	SUREMARK SQ-2500 H/LIGHTER PURPLE
40	260.736	12	12	PENTEL S512-K H/LIGHTERSPEN GR
50	260.849	12	12	PENTEL S512-S H/LIGHTERSPEN BLU
60	1.351.327	10	10	PK5000 MAX 2115 B8 STAPLE
70	13.481.817	5	5	EXERCISE BOOK S/COV SINGLE LINE 200B
80	13.522.364	15	15	CARD RING 1"
90	186.251	3	3	BROTHER TZE335 TAPE 12MM WH/BLK
100	185.873	20	20	BROTHER TZE231 TAPE 12MM BLK/WH

*For ECTIV*  
**Emergency Department**  
**Changi General Hospital**

13/8/24

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

**SGSG17-781**

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

Date shipped : **12.08.2024**

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

Seq. No : **781**

Parcels : **2**

Weight : **5.337KG**

Cust No : **90359101**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007839487**

Order No : **7182788**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

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Karunanithi Puvaneswari D/o

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received