

Order No

7179292

Sales Rep

80356013 Edwin LIM

Date Shipped

15.08.2024

Date Ordered

05.08.2024

Customer Ref.

Invoicing Address

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
<div><div>Delivery Days : Tuesday / Thursday</div><div>Prices are indicated as a rough guide and can be the object of variation</div><div>AVOID LUNCH 12-2</div><div>this delivery follows on the delivery(ies) indicated below</div><div>Delivery 1007836088 of 08.08.2024</div><div>Delivery 1007836665 of 08.08.2024</div><div>Delivery 1007842216 of 13.08.2024</div></div>						
240	18.217.261	2	2	PK8 HIBOND MASKING TAPE 36MM X 25YDS	17.20	34.40
530	13.510.658	5	5	PK30 RED PLASTIC 13" THICK LARGE	4.60	23.00
<div><div>Your backorders will be delivered shortly</div><div>130 13.655.248 5 APPLE STAMP REFILL INK BLACK</div><div>230 13.651.484 3 RUBBER BAND S 80G</div><div>300 3.494.916 1 BX100 VERBATIM CD-R 80MIN 700MB SPINDLE</div></div>						
TOTAL without VAT SGD :						57,40
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-605

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

Date shipped : 15.08.2024

RDC: SGSG

Journey: 79

Seq. No : 605

Weight : 0.065KG

Cust No : 90323473

Pallets : 0

81160 - DEPT OF CORRECTIONAL HEAL
CGH 2, SIMEI ST 3 MAIN BUILDING
LOBBY A, LVL 4, DEPT OF CORR HEAL
SINGAPORE 529889