



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

1007856231

Page **1**

Order No **7191607**
Sales Rep **80356018 Fanni DING**
Date Shipped **20.08.2024** Date Ordered **18.08.2024**

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	3.099.682	36	36	PENTEL BK417 WOW RET B/PEN RED
20	6.575.313	60	60	PENTEL BK417 WOW RT PEN BLACK
30	13.430.093	2	2	RM500 SINAR SPECTRA A5 80G YELLOW
40	500.417	5	5	RM450 SINAR SPECTRA PAP A4 75G YELLOW

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

SGSG17-063

This note includes

1 page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **20.08.2024**

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

Seq. No : **063**

Parcels : **2**

Weight : **11.706KG**

Cust No : **90359101**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007856231**

Order No : **7191607**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

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Karunanithi Puvaneswari D/o

Sarah - Lynn Teo
Nurse Clinician
Accident & Emergency Department
Changi General Hospital

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

20/8/24