



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 **90311567**

DELIVERY NOTE

1007861950

Page **1**

Order No **7192904**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.08.2024** Date Ordered **19.08.2024**

Customer Ref.

Delivery Address

72240 - WARD 23 (MICU)
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 4 MICU
SINGAPORE 529889

+6598213173 Adelia Huang .

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						
10	13.521.656	2	2	PK100 LYRECO DRSP1104 11 HOLE SHEET	8.45	16.90
20	13.480.847	1	1	CLIPBOARD W/ COVER PVC A4 BLK	2.70	2.70
30	13.521.816	8	8	3M 500 SCOTCH TAPE 18MMX25M TRANSP	1.10	8.80
40	185.884	1	1	BROTHER TZE241 TAPE 18MM BLK/WH	20.50	20.50
TOTAL without VAT SGD :						48,90
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-657

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

Date shipped : **22.08.2024**

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

Seq. No : **657**
Weight : **1.610KG**

72240 - WARD 23 (MICU)
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 4 MICU
SINGAPORE 529889

Cust No : **90311567**

Parcels : **2**

Pallets : **0**

Page : **1**

Wee Jingyi Adelia
Nurse Clinician
Adelia Huang .

Your internal No :

Delivery note No : **1007861950**



Order No : **7192904**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Medical ICU
WARD 23
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No. 198904226R

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

22/8/24