



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 **90315237**

**DELIVERY NOTE**

**1007865106**

Page **1**

Order No **7195991**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **27.08.2024** Date Ordered **22.08.2024**

Customer Ref.

Order ref **22/08/24**

Delivery Address

81830 - PHARMACY  
CGH 2 SIMEI ST 3, MAIN BUILDING  
A&E PHARMACY LEVEL 1  
SINGAPORE 529889

**68501952 Serene Seo**

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
Prices are indicated as a rough guide and can be the object of variation Delivery date at the latest : 27.08.2024						
10	185.873	1	1	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	18.00
20	1.351.327	4	4	PK5000 MAX 2115 B8 STAPLE	2.10	8.40
30	10.382.427	12	12	PENTEL BX417 RT B/PEN 0.7MM RED	0.22	2.64
40	260.359	4	4	PENTEL ZT45WT REFILLABLE CORRECTION TAPE	2.81	11.24
TOTAL without VAT SGD :						40,28
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-227**

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

Date shipped : <b>27.08.2024</b>	RDC: <b>SGSG</b> Journey: <b>17</b>	Seq. No : <b>227</b>	81830 - PHARMACY CGH 2 SIMEI ST 3, MAIN BUILDING A&E PHARMACY LEVEL 1 SINGAPORE 529889
Cust No : <b>90315237</b>	Parcels : <b>2</b>	Weight : <b>1.057KG</b>	
Your internal No :	Pallets : <b>0</b>		
Delivery note No : <b>1007865106</b>		Page : <b>1</b>	Serene Seo
Order No : <b>7195991</b>			
Your order ref. : <b>22/08/24</b>			
Sales Rep : <b>80356018 Fanni DING</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received <b>27/8/24</b>

Pharmacy Dept  
Changi General Hospital  
2 Simei Street 3  
Singapore 529889  
Reg No. 153904226R

**27/8/24**