



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 **90311316**

DELIVERY NOTE

1008027082

Page **1**

Order No **7273073**
Sales Rep **80356018 Fanni DING**
Date Shipped **14.11.2024** Date Ordered **12.11.2024**

Customer Ref.

Order ref **86610**

Delivery Address

86610 - GENERAL SERVICES
CGH 2, SIMEI ST 3 MAIN BUILDING
GS2, B1, ORANGE ZONE
SINGAPORE 529889

+ 6564268873 Ms. Noor Aisah Bte Yacob

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
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
20	1.083.126	2	2	BROTHER TZE325 TAPE 9MM WH/BLK	21.20	42.40
30	186.251	2	2	BROTHER TZE335 TAPE 12MM WH/BLK	23.20	46.40
Your backorders will be delivered shortly						
10	186.262	2		BROTHER TZE345 TAPE 18MM WH/BLK		
TOTAL without VAT SGD :						88.80
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-357

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

Date shipped : **14.11.2024**

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

Seq. No : **357**
Weight : **0.219KG**

86610 - GENERAL SERVICES
CGH 2, SIMEI ST 3 MAIN BUILDING
GS2, B1, ORANGE ZONE
SINGAPORE 529889

Cust No : **90311316**

Parcels : **1**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008027082**



Order No : **7273073**

Your order ref. : **86610**

Sales Rep : **80356018 Fanni DING**

Changi General Hospital Pte Ltd
2, Simei Street 3
Singapore 529889
Tel: 6788 8833 Fax: 6788 0933
Reg. No. 198904226R

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

14/11/24