



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 **90314927**

DELIVERY NOTE

1008041266

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Order No **7280170**
Sales Rep **80356018 Fanni DING**
Date Shipped **21.11.2024** Date Ordered **20.11.2024**

Customer Ref.

Delivery Address

72180 - WARD 18
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 18
SINGAPORE 529889

+ 6590273438 Ms. Dolores Gonzales

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	118.531	1	1	BROTHER TZE221 TAPE 9MM BLK/WH	15.20	15.20
20	185.873	1	1	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	18.00
30	180.249	1	1	BROTHER TZE651 TAPE 24MM BLK/YLLW	23.00	23.00
40	180.227	1	1	BROTHER TZE451 TAPE 24MM BLK/RED	22.80	22.80
50	10.382.427	12	12	PENTEL BX417 RT B/PEN 0.7MM RED	0.22	2.64
WARD 18 CHANGI GENERAL HOSPITAL 2, SIMEI STREET 3 SINGAPORE 529889 REG NO 198904226R					TOTAL without VAT SGD : 81.64	

Dolores Gonzalez
Nurse/Clinician

21/11/24

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

SGSG79-409

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

Date shipped : **21.11.2024**

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

Seq. No : **409**

Weight : **0.376KG**

72180 - WARD 18
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 8 WARD 18
SINGAPORE 529889

Cust No : **90314927**

Parcels : **2**

Your internal No :

Delivery note No : **1008041266**

Order No : **7280170**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Page : **1**

Ms. Dolores Gonzales

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received