



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 **90315508**

**DELIVERY NOTE** **1008047755**

Page **1**

Order No **7273222**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **26.11.2024** Date Ordered **12.11.2024**

Customer Ref.

Delivery Address

81050 - SPECIALTY NURSING  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 8 ZONE C2  
SINGAPORE 529889

+6569365873 Juliana Tan Hui Huan

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
<b>Delivery Days : Tuesday / Thursday</b> Prices are indicated as a rough guide and can be the object of variation this delivery follows on the delivery(ies) indicated below Delivery 1008027047 of 14.11.2024						
100	13.522.989	5	5	HI BOND DOUBLE SIDED TAPE 18MMX10M	0.94	4.70
TOTAL without VAT SGD :						4.70
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-807**

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

Date shipped : **26.11.2024**

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

Seq. No : **807**  
Weight : **0.250KG**

81050 - SPECIALTY NURSING  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 8 ZONE C2  
SINGAPORE 529889

Cust No : **90315508**

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

Page : **1**

**Specialty Nursing**  
**Changi General Hospital**  
Juliana Tan Hui Huan

Your internal No :

Delivery note No : **1008047755**



Order No : **7273222**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature *Juliana Tan*

Print Name

*Juliana Tan*

Time received

Date received

*26/11/24*