



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 **90311854**

DELIVERY NOTE

1008048634

Page **1**

Order No **7282386**
Sales Rep **80356018 Fanni DING**
Date Shipped **26.11.2024** Date Ordered **21.11.2024**

Customer Ref.

Order ref **73310**

Delivery Address

**73310 - ENDOSCOPY
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, BLUE ZONE
SINGAPORE 529889**

+6568503418 Chua Lay Eng

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	13.636.664	10	10	SUPREME 352B SCOTCH TAPE 18MMX25M	0.33	3.30
20	185.873	2	2	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	36.00
30	1.339.883	12	12	BANTEX 3230 PROJECT FILE A4 RED	0.91	10.92
40	1.339.859	12	12	BANTEX 3230 PROJECT FILE A4 BLU	0.91	10.92
50	1.354.613	4	4	BANTEX 6010 INDEX 10-STEP PP A4 ASS COL	1.71	6.84
TOTAL without VAT SGD :						67.98
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Endoscopy Centre
Changi General Hospital
Level 3
DIC: 6850 3415 Fax: 6587 3314

Chua Lay Eng
Nurse Clinician

26/11/24

SGSG17-839

This note includes

1 page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **26.11.2024**

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

Seq. No : **839**

Parcels : **2**

Weight : **2.984kg**

Cust No : **90311854**

Pallets : **0**

Your internal No :

Delivery note No : **1008048634**

Order No : **7282386**

Your order ref. : **73310**

Sales Rep : **80356018 Fanni DING**

Page : **1**

**73310 - ENDOSCOPY
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, BLUE ZONE
SINGAPORE 529889**

Chua Lay Eng

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received