



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 **90359101**

DELIVERY NOTE

1008048638

Page **1**

Order No **7283592**
Sales Rep **80356018 Fanni DING**
Date Shipped **26.11.2024** Date Ordered **25.11.2024**

Customer Ref.

Delivery Address

75110 - A AND E
CGH 2, SIMEI ST 3 MAIN BUILDING
EMERGENCY DEPARTMENT
MAIN BLOCK, L1 NURSING DEPT
SINGAPORE 529889
Tel: 90212323

+6590212323 Karunanithi Puvaneswari D/o

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	1.453.568	1	1	ARTLINE STAMP PAD INK BLK
30	13.111.067	2	2	3M 17068 COMMAND WIRE HOOK M
40	13.471.857	20	20	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
60	13.649.874	15	15	82DDB RING FILE PP A4 1.5 DARK BLUE
Your backorders will be delivered shortly				
20	4.674.106	1		SCOTCH 1428 MULTI-PURPOSE SCISSORS 8"
50	12.215.867	5		HK HK3620 RING FILE PP A4 1.5 INCH L.BLU

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

SGSG17-843

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **26.11.2024**

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

Seq. No : **843**

Weight : **2.731KG**

75110 - A AND E
CGH 2, SIMEI ST 3 MAIN BUILDING
EMERGENCY DEPARTMENT
MAIN BLOCK, L1 NURSING DEPT
SINGAPORE 529889
Tel: 90212323

Cust No : **90359101**

Parcels : **3**

Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008048638**

Order No : **7283592**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Thea Lye Fong
Senior Nurse Manager
Emergency Department
Changi General Hospital
Karunanithi Puvaneswari D/o

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

26/11/24