



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 **90311390**

**DELIVERY NOTE**

**1008048679**

Page

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Order No **7283396**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **26.11.2024** Date Ordered **22.11.2024**

Customer Ref.

Delivery Address

72280 - WARD 28  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 8 WARD 28  
SINGAPORE 529889

+ 6568508292 Ms. Marlini Ali

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						
10	185.884	2	2	BROTHER TZE241 TAPE 18MM BLK/WH	20.50	41.00
20	185.873	2	2	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	36.00
30	1.889.883	5	5	PK2 ENERGIZER D/LR20 MAX ALKALINE BATT	6.10	30.50
40	1.354.668	6	6	BANTEX 6022 INDEX 12-STEP PP A4 ASS COL	1.78	10.68
TOTAL without VAT SGD :						118,18
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-424**

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

Date shipped : **26.11.2024**

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

Seq. No : **424**  
Weight : **2.426KG**

72280 - WARD 28  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 8 WARD 28  
SINGAPORE 529889

Cust No : **90311390**

Parcels : **3**  
Pallets : **0**

Page : **1**

Ms. Marlini Ali

Your internal No :

Delivery note No : **1008048679**



Order No : **7283396**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**26/11/24**

Ward 28  
Changi General Hospital  
2, Simei Street 3  
Singapore 529889  
Reg No. 198904226R