



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 **90316266**

DELIVERY NOTE

1008049394

Page

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Order No **7284143**
Sales Rep **80356018 Fanni DING**
Date Shipped **26.11.2024** Date Ordered **25.11.2024**

Customer Ref.

Purch.order No. : **90316266**

Delivery Address

72390 - WARD 39
CGH 2, SIMEI STREET 3 MAIN BUILDING
2 SIMEI STREET 3 MAIN BUILDING
LEVEL 9 WARD 39
SINGAPORE 529889

+6596938994 Ms. . Joyce Chen Qiu Yan

Invoicing Address

CHANGI GENERAL HOSPITAL
2 SIMEI STREET 3,
MAIN BUILDING
SINGAPORE 529889

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
10	10.389.261	4	4	APOLLO D/SIDED ACRYLIC TAPE 20MMX8M	6.30	25.20
Prices are indicated as a rough guide and can be the object of variation						
TOTAL without VAT SGD :						25,20
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Ward 39
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No 198904226R

26/11/24

Chen Qiu Yan Joyce
Senior Address Manager

SGSG79-436

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

Date shipped : **26.11.2024**

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

Seq. No : **436**

Parcels : **1**

Weight : **0.840KG**

Cust No : **90316266**

Pallets : **0**

Your internal No :

Delivery note No : **1008049394**



Page : **1**

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Your order ref. :

Sales Rep : **80356018 Fanni DING**

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Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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