



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 **90312667**

DELIVERY NOTE

1007869688

Page

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Order No **7195739**

Sales Rep **80356018 Fanni DING**

Date Shipped **27.08.2024** Date Ordered **22.08.2024**

Customer Ref.

Delivery Address

71310 - MAJOR OT
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, MAJOR OT
SINGAPORE 529889

+6568503879 Ms. Hasmah Bte Ibrahim

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						
20	180.114	10	10	BROTHER TZE731 TAPE 12MM BLK/GR	16.00	160.00
30	180.249	5	5	BROTHER TZE651 TAPE 24MM BLK/YLLW	23.00	115.00
40	180.103	5	5	BROTHER TZE531 TAPE 12MM BLK/BLU	17.20	86.00
50	180.193	10	10	BROTHER TZE251 TAPE 24MM BLK/WH	24.00	240.00
60	185.873	15	15	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	270.00
70	15.298.908	2	2	SHINY S1824-7 STAMP PAD BLACK	2.00	4.00
Your backorders will be delivered shortly						
10	180.238	5		BROTHER TZE551 TAPE 24MM BLK/BLU		
TOTAL without VAT SGD :						875,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-696

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **27.08.2024**

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

Seq. No : **696**

71310 - MAJOR OT
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, MAJOR OT
SINGAPORE 529889

Parcels : **2**

Weight : **2.829KG**

Cust No : **90312667**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007869688**



Order No : **7195739**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Operating Theatre (MOT / DSOT)
Ms. Hasmah Bte Ibrahim
Changi General Hospital / Level 3
DID: 6850 3880 Fax: 6782 4903 (MOT)
DID: 6850 3300 Fax: 6280 2419 (DSOT)

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received