



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

**1007880199**

Page **1**

Order No **7198041**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **02.09.2024** Date Ordered **25.08.2024**

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
	this delivery follows on the delivery(ies) indicated below Delivery 1007869652 of 27.08.2024			
50	13.614.896	1	1	PK40 CONSTRUCTION PAP A3 120G ASSTD COL
60	13.614.908	1	1	PK40 CONSTRUCTION PAPER A3 80G ASSTD COL
	Your backorders will be delivered shortly			
200	2.515.489	3		PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL
Emergency Department Changi General Hospital				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG17-546**

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

Date shipped : <b>02.09.2024</b>	RDC: <b>SGSG</b> Journey: <b>17</b>	Seq. No : <b>546</b>	75110 - A AND E CGH 2, SIMEI ST 3 MAIN BUILDING EMERGENCY DEPARTMENT MAIN BLOCK, L1 NURSING DEPT SINGAPORE 529889 Tel: 90212323  Karunanithi Puvaneswari D/o  K. Puvaneswari
Cust No : <b>90359101</b>	Parcels : <b>1</b>	Weight : <b>0.680KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007880199</b>			
Order No : <b>7198041</b>			
Your order ref. :			
Sales Rep : <b>80356018 Fanni DING</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received <b>3/9/24</b>