



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 **90315428**

DELIVERY NOTE

1007882849

Page

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Order No **7204788**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.09.2024** Date Ordered **31.08.2024**

Customer Ref.

Delivery Address

72490 - WARD 49
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 9 WARD 49
SINGAPORE 529889

+6598259962 . Ping Zuo Er

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						
10	5.519.825	1	1	SUREMARK TAPE DISPENSER SMALL	1.60	1.60
30	185.884	10	10	BROTHER TZE241 TAPE 18MM BLK/WH	20.50	205.00
Your backorders will be delivered shortly						
20	180.193	10		BROTHER TZE251 TAPE 24MM BLK/WH		
TOTAL without VAT SGD :						206.60
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

WARD 49
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No 198904226R

SGSG79-755

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

Date shipped : **03.09.2024**

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

Seq. No : **755**
Weight : **1.157KG**

72490 - WARD 49
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 9 WARD 49
SINGAPORE 529889

Cust No : **90315428**

Parcels : **1**
Pallets : **0**

Page : **1**

. Ping Zuo Er

Your internal No :

Delivery note No : **1007882849**

Order No : **7204788**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ping Zuo Er
Nurse Clinician

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received
3/9/24