



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**

**1007882912**

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Order No **7178987**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **03.09.2024** Date Ordered **05.08.2024**

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 1007831784 of 06.08.2024			
30	180.295	5	5	BROTHER TZEC51 TAPE 24MM BLK/FLUO YLLW
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.				

**SGSG17-626**

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

Date shipped : <b>03.09.2024</b>	RDC: <b>SGSG</b> Journey: <b>17</b>	Seq. No : <b>626</b>	75110 - A AND E CGH 2, SIMEI ST 3 MAIN BUILDING EMERGENCY DEPARTMENT MAIN BLOCK, L1 NURSING DEPT SINGAPORE 529889 Tel: 90212323
Cust No : <b>90359101</b>	Parcels : <b>1</b>	Weight : <b>0.300KG</b>	
Your internal No :	Pallets : <b>0</b>		
Delivery note No : <b>1007882912</b>	Order No : <b>7178987</b>	Page : <b>1</b>	Karunanithi Puvaneswari D/o
Your order ref. :	Sales Rep : <b>80356013 Edwin LIM</b>		
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received <b>3/9/24</b>