



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 **90312878**

**DELIVERY NOTE**

**1007884608**

Page

**1**

Order No **7200849**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **03.09.2024** Date Ordered **28.08.2024**

Customer Ref.

Delivery Address

72440 - WARD 44  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 4 WARD 44  
SINGAPORE 529889

+ 6568504492 Ms. Li Meineng

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
<b>Delivery Days : Tuesday / Thursday</b> Prices are indicated as a rough guide and can be the object of variation this delivery follows on the delivery(ies) indicated below Delivery 1007874994 of 29.08.2024						
60	13.539.715	4	4	PK4 GP HEAVY DUTY BATTERY AAA	1.48	5.92
120	186.125	2		BROTHER TZE631 TAPE 12MM BLK/YLLW		
TOTAL without VAT SGD :						5,92
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-765**

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

Date shipped : **03.09.2024**

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

Seq. No : **765**  
Weight : **0.308KG**

72440 - WARD 44  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 4 WARD 44  
SINGAPORE 529889

Cust No : **90312878**

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

Page : **1**

Ms. Li Meineng

Your internal No :

Delivery note No : **1007884608**

Order No : **7200849**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Hao Yuanyuan  
Nurse Clinician

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

3/9/2024