



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

1007901799

Page

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Order No **7207650**
Sales Rep **80356018 Fanni DING**
Date Shipped **12.09.2024** Date Ordered **03.09.2024**

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 1007887374 of 04.09.2024			
170	13.473.615	5	5	CENTRE 10-ZC-CA5 MESH BAG A5 GREEN
	Your backorders will be delivered shortly			
210	13.471.802	95		DURABLE 2579 EXECUTIVE FILE DARK BLUE
220	400.308	20		DURABLE 2579 EXECUTIVE FILE GREEN
<div>Stacey Chong Nurse Clinician 17/9/24 Accident & Emergency Department Changi General Hospital</div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG17-001

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

Date shipped : 12.09.2024

RDC: SGSG Journey: 17

Seq. No : 001

75110 - A AND E
CGH 2, SIMEI ST 3 MAIN BUILDING
EMERGENCY DEPARTMENT
MAIN BLOCK, L1 NURSING DEPT
SINGAPORE 529889
Tel: 90212323

Cust No : 90359101

Parcels : 1
Pallets : 0

Weight : 0.200KG

Your internal No :

Page : 1

Delivery note No : 1007901799



Order No : 7207650

Your order ref. :

Sales Rep : 80356018 Fanni DING

Karunanithi Puvaneswari D/o

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received