



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

1007910622

Page

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Order No **7218323**
Sales Rep **80356018 Fanni DING**
Date Shipped **17.09.2024** Date Ordered **16.09.2024**

Customer Ref.

Delivery Address

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

+ 6568502992 Wang Yumiao

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

COPY

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	180.193	10	10	BROTHER TZE251 TAPE 24MM BLK/WH	24.00	240.00
20	185.884	10	10	BROTHER TZE241 TAPE 18MM BLK/WH	20.50	205.00
30	13.474.312	3	3	POWERPAC PP134U 4 SOCKET EXTENSION 2USB	22.40	67.20
40	9.441.229	5	5	PK 5 PLUG KEY ASST COL	1.61	8.05
50	248.186	1	1	MAX DP-F2GF 2-HOLE PUNCH 50SHT	71.05	71.05
TOTAL without VAT SGD :						591.30
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
Simei Street 3
Singapore 529889
17/9/24 198904226R

SGSG79-866

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **17.09.2024**

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

Seq. No : **866**

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

Parcels : **3**

Weight : **2.433KG**

Pallets : **0**

Cust No : **90315428**

Your internal No :

Delivery note No : **1007910622**



Page : **1**

Order No : **7218323**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Wang Yumiao
Nurse Clinician
Wang Yumiao

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received