



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**

**1007911594**

Page

**1**

Order No **7204788**

Sales Rep **80356018 Fanni DING**

Date Shipped **17.09.2024** 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

**COPY**

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 1007882849 of 03.09.2024						
20	180,193	10	10	BROTHER TZE251 TAPE 24MM BLK/WH	24.00	240.00
<b>WARD 49</b> <b>Changi General Hospital</b> <b>2, Simei Street 3</b> <b>Singapore 529889</b> <b>Reg No 198904226R</b>						
TOTAL without VAT SGD :						240,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-872**

This note includes

**1** page(s)

**1** parcel(s)

**0** pallet(s)

Date shipped : **17.09.2024** RDC: **SGSG** Journey: **79** Seq. No : **872**  
Parcels : **1** Weight : **0.826KG**  
Cust No : **90315428** Pallets : **0**  
Your internal No :  
Delivery note No : **1007911594**  
Order No : **7204788**  
Your order ref. :  
Sales Rep : **80356018 Fanni DING**



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

**Wang Yunsu**  
**Nurse**

. Ping Zuo Er

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------