



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

1007915736

Page **1**

Order No **7220772**
Sales Rep **80356018 Fanni DING**
Date Shipped **19.09.2024** Date Ordered **18.09.2024**

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
10	13.521.816	15	15	3M 500 SCOTCH TAPE 18MMX25M TRANSP
20	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
30	5.932.424	1	1	FELLOWES PULSAR+ COMB BINDING MACHINE
<p style="text-align: right;">Emergency Department Changi General Hospital</p>				
<p>Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.</p>				

SGSG17-327

This note includes **1**page(s) **2**parcel(s) **0**pallet(s)

Date shipped : **19.09.2024** RDC: **SGSG** Journey: **17** Seq. No : **327**
Parcels : **2** Weight : **10.340KG**
Cust No : **90359101** Pallets : **0**
Your internal No :
Delivery note No : **1007915736** Page : **1**
Order No : **7220772**
Your order ref. :
Sales Rep : **80356018 Fanni DING**

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Karunanithi Puvaneswari D/o

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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KPua
19/9/24