



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

1007923058

Page

1

Order No **7223960**

Sales Rep **80356018 Fanni DING**

Date Shipped **24.09.2024** Date Ordered **21.09.2024**

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	595.425	5	4	PK10 HATA PLASTIC COMBS 12MM BLK
20	595.414	15	15	PK10 HATA PLASTIC COMBS 10MM BLK
30	13.472.929	3	3	PK100 IBICO PLASTIC COMBS 16MM BLUE
40	595.436	5	5	PK10 HATA PLASTIC COMBS 14MM BLK
50	595.458	3	3	PK10 HATA PLASTIC COMBS 18MM BLK
60	8.256.518	3	3	RM500 WHITE OFFICE PAPER A5 80G
	Your backorders will be delivered shortly			
10	595.425	1		PK10 HATA PLASTIC COMBS 12MM BLK

Chong Yong Jiin Stacey
Nurse Clinician
Emergency Department
Changi General Hospital

24/9/24

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG17-489

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

Date shipped : **24.09.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **489**
Weight : **5.517KG**

Cust No : **90359101**

Parcels : **2**
Pallets : **0**

Your internal No :

Delivery note No : **1007923058**



Order No : **7223960**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

75110 - A AND E
CGH 2, SIMEI ST 3 MAIN BUILDING
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SINGAPORE 529889
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Karunanithi Puvaneswari D/o

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