



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

1008054566

Page

1

Order No **7283592**
Sales Rep **80356018 Fanni DING**
Date Shipped **28.11.2024** Date Ordered **25.11.2024**

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
20	4.674.106	1	1	SCOTCH 1428 MULTI-PURPOSE SCISSORS 8"
Your backorders will be delivered shortly				
50	12.215.867	5		HK HK3620 RING FILE PP A4 1.5 INCH L.BLU
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG17-933

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

Date shipped : **28.11.2024**

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

Seq. No : **933**
Weight : **0.100KG**

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**

Page : **1**

Your internal No :

Delivery note No : **1008054566**

Order No : **7283592**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Karunanithi Puvaneswari D/o

Emergency Department
Changi General Hospital

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

28/11/24