



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. **90316006**

DELIVERY NOTE

1008087266

Page **1**

Order No **7303309**
Sales Rep **80356018 Fanni DING**
Date Shipped **17.12.2024** Date Ordered **13.12.2024**

Customer Ref.

Delivery Address

73110 - DAY SURGERY
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, NEAR LOBBY A
SINGAPORE 529889

+6596747610 Ms. Norhayati Mohd Shariff

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	13.471.857	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	10.20
20	1.354.668	31	31	BANTEX 6022 INDEX 12-STEP PP A4 ASS COL	1.78	55.18
30	185.873	6	6	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	108.00
TOTAL without VAT SGD :						173.38

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

SGSG17-413

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

Date shipped : **17.12.2024**

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

Seq. No : **413**
Weight : **4.097KG**

73110 - DAY SURGERY
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, NEAR LOBBY A
SINGAPORE 529889

Cust No : **90316006**

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

Page : **1**

Ms. Norhayati Mohd Shariff

Your internal No :

Delivery note No : **1008087266**

Order No : **7303309**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

NORHAYATI MOHD SHARIFF
Nurse Clinician

Day Surgery
Changi General Hospital
2, Simei Street 3 Singapore 529889
DID: 6850 3315

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received