



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 90364444

DELIVERY NOTE

1008093066

Page 1

Order No 7301082
Sales Rep 80356018 Fanni DING
Date Shipped 19.12.2024 Date Ordered 11.12.2024

Customer Ref.

Delivery Address

99833 - HealthierSG
CGH 2, SIMEI ST 3 MEDICAL CENTRE
CGH Medical Centre, Level 8, D6
Singapore 529889

+6598186114 Nur Aisyah Mohamed Nur Aisyah Bi

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	this delivery follows on the delivery(ies) indicated below Delivery 1008087269 of 17.12.2024			
120	260.714	20	1	PENTEL S512-G H/LIGHTERSPEN YLLW
	Your backorders will be delivered shortly			
100	13.471.139	2		PK100 CABLE TIE 300MM 12" WHITE
150	13.222.937	17		LYRECO US-LW320A REPORT FOLD A4 RED
160	13.222.937	81		LYRECO US-LW320A REPORT FOLD A4 RED
170	13.222.937	100		LYRECO US-LW320A REPORT FOLD A4 RED
280	185.873	2		BROTHER TZE231 TAPE 12MM BLK/WH

19/12/24
Aisyah

Community Nursing
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg: 198904226R

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

SGSG17-504

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

Date shipped : 19.12.2024

RDC: SGSG Journey: 17

Seq. No : 504

99833 - HealthierSG
CGH 2, SIMEI ST 3 MEDICAL CENTRE
CGH Medical Centre, Level 8, D6
Singapore 529889

Cust No : 90364444

Parcels : 1

Weight : 0.011KG

Your internal No :

Pallets : 0

Page : 1

Delivery note No : 1008093066



Order No : 7301082

Your order ref. :

Nur Aisyah Mohamed Nur Aisyah B

Sales Rep : 80356018 Fanni DING

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received