



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 **90313556**

DELIVERY NOTE

1007937176

Page

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Order No **7231023**
Sales Rep **80356018 Fanni DING**
Date Shipped **01.10.2024** Date Ordered **30.09.2024**

Customer Ref.

Delivery Address

72360 - WARD 36
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 6 WARD 36
SINGAPORE 529889

+6593256227 Ms. Eileen Ng

Invoicing Address

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

ORIGINAL

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	180.193	4	4	BROTHER TZE251 TAPE 24MM BLK/WH	24.00	96.00
20	13.471.857	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	10.20
TOTAL without VAT SGD :						106,20
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Ward 36
Changi General Hospital
2, Simei Street 3
Singapore 529889

11/10/24
Zhong Ting Ting
Nurse/Clinician

SGSG79-992

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **01.10.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **992**

Weight : **0.638KG**

72360 - WARD 36
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 6 WARD 36
SINGAPORE 529889

Cust No : **90313556**

Parcels : **1**

Pallets : **0**

Page : **1**

Ms. Eileen Ng

Your internal No :

Delivery note No : **1007937176**



Order No : **7231023**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received