



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

**1007973907**

Page **1**

Order No **7248093**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **18.10.2024** Date Ordered **16.10.2024**

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	13.453.855	3	3	PENTEL MAXIFLO MWL5S W/BOARD MARKER BRW
20	5.429.755	3	3	PENTEL MWL5M MAXIFLO W/BOARD PURPLE
30	8.256.507	1	1	RM500 WHITE OFFICE PAPER A5 70G
40	9.523.325	5	5	N/BK FOOLSCAP F4 RUL 300P
50	9.523.405	7	7	N/BK QUARTO NUMBERED F5 RUL 300P
60	9.523.314	8	8	N/BK FOOLSCAP F4 RUL 200P

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

**SGSG17-547**

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

Date shipped : <b>18.10.2024</b>	RDC: <b>SGSG</b>	Journey: <b>17</b>	Seq. No : <b>547</b>
Cust No : <b>90359101</b>	Parcels : <b>2</b>	Weight : <b>12.534kg</b>	
Your internal No :	Pallets : <b>0</b>		
Delivery note No : <b>1007973907</b>	Page : <b>1</b>		
Order No : <b>7248093</b>			
Your order ref. :			
Sales Rep : <b>80356018 Fanni DING</b>			
Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			

75110 - A AND E  
CGH 2, SIMEI ST 3 MAIN BUILDING  
EMERGENCY DEPARTMENT  
MAIN BLOCK, L1 NURSING DEPT  
**Song Mui Kiang**  
Nurse Clinician  
Emergency Department  
Changi General Hospital  
Karunanithi Puvaneswari D/o  
**28/10/24**