



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 **90311736**

DELIVERY NOTE **1007984794** Page **1**

Order No **7248209**
Sales Rep **80356018 Fanni DING**
Date Shipped **24.10.2024** Date Ordered **17.10.2024**

Customer Ref.

Delivery Address
**72480 - WARD 48
CGH 2, SIMEI ST 3 MAIN BUILDING
SINGAPORE 529889**

+6591396091 Jinfang You

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 this delivery follows on the delivery(ies) indicated below Delivery 1007979776 of 22.10.2024						
10	180.169	2	2	BROTHER TZE541 TAPE 18MM BLK/BLU	20.00	40.00
20	185.997	2	2	BROTHER TZE431 TAPE 12MM BLK/RED	23.20	46.40
40	118.542	2	2	BROTHER TZE621 TAPE 9MM BLK/YLLW	15.00	30.00
60	186.001	6	6	BROTHER TZE441 TAPE 18MM BLK/RED	18.00	108.00
TOTAL without VAT SGD :						224.40

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

SGSG79-196 This note includes **1** page(s) - **1** parcel(s) - **0** pallet(s)

Date shipped : **24.10.2024** RDC: **SGSG** Journey: **79** Seq. No : **196**
Cust No : **90311736** Parcels : **1** Weight : **0.751KG**
Your internal No : **1007984794** Pallets : **0**
Delivery note No : **7248209**
Order No :
Your order ref. :
Sales Rep : **80356018 Fanni DING**

**WARD 48
Changi General Hospital
2, Simei Street 3
Singapore 529889
Tel No: 198904226R**

**Ma Chongyan
Nurse Clinician
Jinfang You**

Signature: _____ Print Name: _____ Time received: _____ Date received: **24/10/24**

Parcels received in correct quantity and good condition