



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 **90314532**

**DELIVERY NOTE**

**1007984804**

Page

**1**

Order No **7250643**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **24.10.2024** Date Ordered **18.10.2024**

Customer Ref.

Delivery Address

52580 - WARD 58 - DEMENTIA WARD  
CGH 2, SIMEI ST 3 INTEGRATED BLDG  
EAST WING LEVEL 8 WARD 58  
SINGAPORE 529889

**64268578/9168 Lim Huiru**

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
<b>Delivery Days : Tuesday / Thursday</b> Prices are indicated as a rough guide and can be the object of variation this delivery follows on the delivery(ies) indicated below Delivery 1007979782 of 22.10.2024						
40	185.884	6	6	BROTHER TZE241 TAPE 18MM BLK/WH	20.50	123.00
Ward 58, level 8 The Integrated Building Changi General Hospital 2 Simei Street 3 Singapore 529889 Reg No. 198904226R 24/10/24 TOTAL without VAT SGD :						123.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-201**

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

Date shipped : **24.10.2024**

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

Seq. No : **201**

Weight : **0.398KG**

52580 - WARD 58 - DEMENTIA WARD  
CGH 2, SIMEI ST 3 INTEGRATED BLDG  
EAST WING LEVEL 8 WARD 58  
SINGAPORE 529889

Cust No : **90314532**

Parcels : **1**

Pallets : **0**

Page : **1**

Lim Huiru

Your internal No :

Delivery note No : **1007984804**

Order No : **7250643**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

24/10/24