



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	90348974
DELIVERY NOTE 1007940004 Page 1	
Order No	7232398
Sales Rep	80356018 Fanni DING
Date Shipped	02.10.2024 Date Ordered 01.10.2024
Customer Ref.	

Delivery Address
62980 - CARE & HEALTH INTEGRATION
2 SIMEI STREET 3, MAIN BUILDING
LEVEL 2 CSO OFFICE
SINGAPORE 529889

+ 6591719488 Suziehanis Abdul

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


ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	181.323	5	5	PK4 EVEREADY SUPER H/DUTY BATT AAA
20	13.539.668	5	5	PK4 GP ALKALINE BATTERY AA
30	536.012	3	3	SCOTCH 600 CRISTAL ADH TAPE 12MMX33M
40	8.355.076	4	4	PK3POSTIT 3321-SSCY S/S NOTE76X76CAN YL
50	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK

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

SGSG17-849

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : 02.10.2024	RDC: SGSG Journey: 17	Seq. No : 849	<div>62980 - CARE & HEALTH INTEGRATION 2 SIMEI STREET 3, MAIN BUILDING LEVEL 2 CSO OFFICE SINGAPORE 529889 CGH @ HOME Changi General Hospital 2, Simei Street 3 Singapore 529889 Reg: 198904226R Suziehanis Abdul</div> <div>3/10/24</div>
Cust No : 90348974	Parcels : 3	Weight : 1.231KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007940004			
Order No : 7232398			
Your order ref. :			
Sales Rep : 80356018 Fanni DING			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received