



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 **90317017**

**DELIVERY NOTE**

**1007941216**

Page

**1**

Order No **7228134**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **03.10.2024** Date Ordered **25.09.2024**

Customer Ref.

Delivery Address

65840 - NURSING EDUCATION  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 8, ZONE D, CUBICLE 342  
SINGAPORE 529889

+6569366872 [desk: 441] Nasuha

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 1007937094 of 01.10.2024						
20	185.873	2	2	BROTHER TZE231 TAPE 12MM BLK/WH	18.00	36.00
30	5.973.425	2	2	BROTHER TZES221 TAPE 9MM BLK/WH	23.12	46.24
TOTAL without VAT SGD :						82.24
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-865**

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

Date shipped : **03.10.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **865**  
Weight : **0.180KG**

65840 - NURSING EDUCATION  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 8, ZONE D, CUBICLE 342  
SINGAPORE 529889

Cust No : **90317017**

Parcels : **1**  
Pallets : **0**

Page : **1**

[desk: 441] Nasuha

Your internal No :

Delivery note No : **1007941216**

Order No : **7228134**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

**Nasuha Binte Roselan**  
**Senior Associate**  
**Nursing Education, CGH**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

3/10/24