



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 **90314914**

**DELIVERY NOTE**

**1007949776**

Page **1**

Order No **7228322**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **08.10.2024** Date Ordered **26.09.2024**

Customer Ref.

Delivery Address

81210 - RADIOLOGY  
CGH 2, SIMEI ST 3 MAIN BUILDING  
BASEMENT 1, RED ZONE  
SINGAPORE 529889

+6568504843 Ms. Salbiah Rahmathulla

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 1007937153 of 01.10.2024						
10	1 683.095	3	3	PK1848 HERMA 2234 LABEL 13MM F.ORGE	4.64	13.92
TOTAL without VAT SGD :						13.92
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-038** ----- This note includes ----- **1** page(s) ----- **1** parcel(s) ----- **0** pallet(s) -----

Date shipped : **08.10.2024**

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

Seq. No : **038**

Weight : **0.270KG**

81210 - RADIOLOGY  
CGH 2, SIMEI ST 3 MAIN BUILDING  
BASEMENT 1, RED ZONE  
SINGAPORE 529889

Cust No : **90314914**

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

**Dept of Radiology**  
**Changi General Hospital**  
**2, Simei Street 3**  
**Singapore 529889**

Your internal No :

Page : **1**

Delivery note No : **1007949776**

Order No : **7228322**

DID: **6850 4843** Fax: **6260 2417**  
Reg No: **198904226R**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received