



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 **90313446**

DELIVERY NOTE

1007966310

Page

1

Order No **7242226**
Sales Rep **80356018 Fanni DING**
Date Shipped **15.10.2024** Date Ordered **10.10.2024**

Customer Ref.

Order ref **10/10/2024**

Delivery Address

81830 - PHARMACY
CGH 2, SIMEI STREET 3 INT. BUILDING
LEVEL 1 PHARMACY @ IB
SINGAPORE 529889

+6564268505 Ms. Heidi / Nurhidayati

Invoicing Address

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation Delivery date at the latest : 15.10.2024						
50	185.884	1	1	BROTHER TZE241 TAPE 18MM BLK/WH	20.50	20.50
Your backorders will be delivered shortly						
20	180.103	1		BROTHER TZE531 TAPE 12MM BLK/BLU		
TOTAL without VAT SGD :						20,50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

PHARMACY @ IB
The Integrated Building
Changi General Hospital
2 Simei Street 3
Singapore 529889
Reg No. 198904226R

Hiwa
15/10/24

SGSG17-384

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

Date shipped : **15.10.2024**

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

Seq. No : **384**

Weight : **0.066KG**

81830 - PHARMACY
CGH 2, SIMEI STREET 3 INT. BUILDING
LEVEL 1 PHARMACY @ IB
SINGAPORE 529889

Cust No : **90313446**

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

Page : **1**

Ms. Heidi / Nurhidayati

Your internal No :

Delivery note No : **1007966310**

Order No : **7242226**

Your order ref. : **10/10/2024**

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received