

Lyreco (Singapore) Pte Ltd
(Co. no. 200501663-H)
20 Collyer Quay #23 - 01,
Singapore 049319 (CIS) reg no. 20-0501663-H
Tel.: 6235 7887 Fax: 6235 7667

Cust. No 90313436

DELIVERY NOTE

1007971007

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Order No 7246753
Sales Rep 80350018 Fanni DING
Date Shipped 17.10.2024 Date Ordered 15.10.2024

Customer Ref.

CGH 2, SIMEI STREET MAIN BUILDING
BASEMENT 1, ORANGE ZONE BME OFFICE
SINGAPORE 529889

6596843274 Anierah

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
Delivery Days : Tuesday / Thursday						
Prices are indicated as a rough guide and can be the object of variation						
20	180.249	3	3	BROTHER TZE651 TAPE 24MM BLK/YELW	13.00	69.00
30	180.193	3	3	BROTHER TZE251 TAPE 24MM BLK/WH	14.00	72.00
Your backorder will be delivered shortly						
10	180.238	3		BROTHER TZE551 TAPE 24MM BLK/BU		
TOTAL without VAT \$500.00						141.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG17-491

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

Date shipped : 17.10.2024

RDC: SGSG Journey: 17

Seq. No : 491

Pallets : 1

Weight : 0.491 KG

Cust No : 90313436

Pallets : 0

Your internal No :

Delivery note No : 1007971007

Order No : 7246753

Your order ref :

Sales Rep : 80350018 Fanni DING



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80311 - BQU-KEEPING
CGH 2, SIMEI STREET MAIN BUILDING
BASEMENT 1, ORANGE ZONE BME OFFICE
SINGAPORE 529889

Anierah

Environmental Services
Changi General Hospital
2, Simei Street 3
Singapore 529889
DID: 6850 4466
Rep No: 10RG317288

17/10/24

Parcels received in correct quantity and Price Name Time received Date received