



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 **90311736**

DELIVERY NOTE

1007979776

Page

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Order No **7248209**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.10.2024** Date Ordered **17.10.2024**

Customer Ref.

Delivery Address

72480 - WARD 48
CGH 2, SIMEI ST 3 MAIN BUILDING
SINGAPORE 529889

level 8

+6591396091 Jinfang You

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						
30	180.114	2	2	BROTHER TZE731 TAPE 12MM BLK/GR	16.00	32.00
50	186.125	2	2	BROTHER TZE631 TAPE 12MM BLK/YLLW	16.75	33.50
Your backorders will be delivered shortly						
10	180.169	2		BROTHER TZE541 TAPE 18MM BLK/BLU		
20	185.997	2		BROTHER TZE431 TAPE 12MM BLK/RED		
40	118.542	2		BROTHER TZE621 TAPE 9MM BLK/YLLW		
60	186.001	6		BROTHER TZE441 TAPE 18MM BLK/RED		
TOTAL without VAT SGD :						65,50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-183

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

Date shipped : **22.10.2024**

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

Seq. No : **183**
Weight : **0.200KG**

72480 - WARD 48
CGH 2, SIMEI ST 3 MAIN BUILDING
SINGAPORE 529889

Cust No : **90311736**

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

Page : **1**

Jinfang You

Your internal No :

Delivery note No : **1007979776**

Order No : **7248209**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

27/10/24

WARD 48
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No: 198904226R