



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 **90312847**

DELIVERY NOTE **1007817345** Page **1**

Order No **7169412**
Sales Rep **80356013 Edwin LIM**
Date Shipped **30.07.2024** Date Ordered **25.07.2024**

Customer Ref.

Delivery Address

74260 - RENAL DIALYSIS UNIT
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, RED ZONE, RENAL UNIT
SINGAPORE 529889

+ 6583815168 Bing Jin

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						
10	13.471.857	12	12	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	40.80
20	13.172.898	2	2	BX100 LYRECO L/POUCH A4 100MIC 216X303	15.00	30.00
TOTAL without VAT SGD :						70,80
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-461

This note includes **1**page(s) **2**parcel(s) **0**pallet(s)

Date shipped : **30.07.2024**

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

Seq. No : **461**
Weight : **4.320KG**

74260 - RENAL DIALYSIS UNIT
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, RED ZONE, RENAL UNIT
SINGAPORE 529889

Cust No : **90312847**

Parcels : **2**
Pallets : **0**

Page : **1**

Renal Unit **30/7/24**
Changi General Hospital

Bing Jin

Your internal No :

Delivery note No : **1007817345**

Order No : **7169412**

Your order ref. :

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received