



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 **90315495**

**DELIVERY NOTE**

**1007822646**

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Order No **7172504**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **01.08.2024** Date Ordered **29.07.2024**

**Customer Ref.**

Order ref **86610**

**Delivery Address**

86610 - GENERAL SERVICES  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 9, RECEPTION  
SINGAPORE 529889

+6564268873 Ms Ong Lay Beng

**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						
10	13.471.857	20	20	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	68,00
TOTAL without VAT SGD :						68,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-490**

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

Date shipped : **01.08.2024**

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

Seq. No : **490**

86610 - GENERAL SERVICES  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 9, RECEPTION  
SINGAPORE 529889

Cust No : **90315495**

Parcels : **1**

Weight : **2.054 KG**

Your internal No :

Pallets : **0**

Page : **1**

**Changi General Hospital Pte Ltd**  
Medical Centre  
Ms Ong Lay Beng

Delivery note No : **1007822646**

Order No : **7172504**

Your order ref. : **86610**

Sales Rep : **80356013 Edwin LIM**

2A Simei Street 3  
Singapore 529906  
Reg No. 198904226R

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received