



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 **90314914**

DELIVERY NOTE

1007830774

Page

1

Order No **7177651**

Sales Rep **80356013 Edwin LIM**

Date Shipped **06.08.2024** Date Ordered **02.08.2024**

Customer Ref.

Delivery Address

81210 - RADIOLOGY
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, RED ZONE
SINGAPORE 529889

+6568504843 Ms. Salbiah Rahmathulla

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	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	10.20
20	13.651.462	4	4	RUBBER BAND M 320G	3.70	14.80
TOTAL without VAT SGD :						25.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-538

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

Date shipped : 06.08.2024	RDC: SGSG Journey: 79	Seq. No : 538	81210 - RADIOLOGY CGH 2, SIMEI ST 3 MAIN BUILDING BASEMENT 1, RED ZONE SINGAPORE 529889
Cust No : 90314914	Parcels : 1	Weight : 0.708KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007830774		Page : 1	Dept of Radiology Changi General Hospital 2, Simei Street 3 Singapore 529889 Ms. Salbiah Rahmathulla Tel: 6568504843 Fax: 6260 2417 Fax No: 198904226R
Order No : 7177651			
Your order ref. :			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received