



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. 90311854

DELIVERY NOTE

1007842958

Page 1

Order No. 7182957
Sales Rep. 80356013 Edwin LIM
Date Shipped 13.08.2024 Date Ordered 08.08.2024

Customer Ref.
Order ref 73310

Delivery Address

73310 - ENDOSCOPY
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 3, BLUE ZONE
SINGAPORE 529889

+ 6568503418 Chua Lay Eng

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	2.686.401	2	2	STAEDTLER 526B40 RASOPLAST ERASER	0.53	1.06
20	13.471.857	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	3.40
30	7.520.138	1	1	BANTEX 1229 RING BINDER PVC 65MM A4 D/B	4.96	4.96
40	1.889.883	1	1	PK2 ENERGIZER D/LR20 MAX ALKALINE BATT	6.10	6.10
TOTAL without VAT SGD :						15.52
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Endoscopy Centre
Changi General Hospital
Level 3
DID: 6850 3415 Fax: 6597 3314

Wee Seok Choo
Senior Nurse Manager

13/8/24

SGSG17-837

This note includes 1 page(s) 3 parcel(s) 0 pallet(s)

Date shipped : 13.08.2024

RDC: SGSG Journey: 17

Seq. No. 837

Parcels : 3

Weight : 0.976KG

Cust No : 90311854

Pallets : 0

Your internal No :

Delivery note No : 1007842958



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SINGAPORE 529889

Chua Lay Eng

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received