



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**

**1007861917**

Page

**1**

Order No **7193737**

Sales Rep **80356018 Fanni DING**

Date Shipped **22.08.2024** Date Ordered **20.08.2024**

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
<b>Delivery Days : Tuesday / Thursday</b>						
Prices are indicated as a rough guide and can be the object of variation						
10	1.339.883	12	12	BANTEX 3230 PROJECT FILE A4 RED	0.91	10.92
20	13.471.857	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	10.20
TOTAL without VAT SGD :						21,12
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Wee Seok Choo  
Senior Nurse Manager

Endoscopy Centre  
Changi General Hospital  
Level 3  
END: 6850 3415 Fax: 6597 2344

*Jan*  
*22/8/24*

**SGSG17-180**

This note includes

**1** page(s)

**2** parcel(s)

**0** pallet(s)

Date shipped : **22.08.2024**

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

Seq. No : **180**

Parcels : **2**

Weight : **0.634KG**

Cust No : **90311854**

Pallets : **0**

Your internal No :

Delivery note No : **1007861917**

Order No : **7193737**

Your order ref. : **73310**

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

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

Chua Lay Eng