



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 **90312979**

DELIVERY NOTE

1007861953

Page **1**

Order No **7194213**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.08.2024** Date Ordered **20.08.2024**

Customer Ref.

Delivery Address

81110 - LABORATORY - MAIN
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, ORANGE ZONE, LAB
SINGAPORE 529889

+6568504945 Ms. Quek Wie Ling

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

COPY

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 Delivery Days : Tuesday / Thursday						
10	181.378	2	2	PK4 EVEREADY SUPER H/DUTY BATT AA	1.40	2.80
20	13.471.857	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	3.40
30	181.323	3	3	PK4 EVEREADY SUPER H/DUTY BATT AAA	2.50	7.50
40	13.471.881	2	2	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA	4.20	8.40
TOTAL without VAT SGD :						22,10
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-660

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

Date shipped : **22.08.2024**

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

Seq. No : **660**
Weight : **0.456KG**

81110 - LABORATORY - MAIN
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, ORANGE ZONE, LAB
SINGAPORE 529889

Cust No : **90312979**

Parcels : **2**

Pallets : **0**

Page : **1**

Clinical Laboratory
Changi General Hospital
Ms. Quek Wie Ling

Your internal No :

Delivery note No : **1007861953**



Order No : **7194213**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received