



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 **90312872**

DELIVERY NOTE

1008005571

Page **1**

Order No **7261274**
Sales Rep **80356018 Fanni DING**
Date Shipped **05.11.2024** Date Ordered **30.10.2024**

Customer Ref.

Delivery Address

61420 - DEPT OF GASTROENTEROLOGY
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 7, ZONE 6, CUBICLE 260
SINGAPORE 529889

+6568503558 Karlyn Wang

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						
10	6.581.201	1	1	DELI 3 IN 1 DESK ORAGNIZER	4.19	4.19
20	6.581.198	1	1	DELI 4 IN 1 DESK ORGANIZER	4.19	4.19
30	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	6.80
40	13.457.517	30	30	PK100 PAPER CUP ROLL 12OZ	5.65	169.50
50	13.471.879	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	3.50
TOTAL without VAT SGD :						188,18
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-279 ----- This note includes **1** page(s) ----- **4** parcel(s) ----- **0** pallet(s) -----

Date shipped : 05.11.2024	RDC: SGSG Journey: 79	Seq. No : 279	61420 - DEPT OF GASTROENTEROLOGY CGH 2, SIMEI ST 3 MEDICAL CENTRE LEVEL 7, ZONE 6, CUBICLE 260 SINGAPORE 529889
	Parcels : 4	Weight : 0.657KG	
Cust No : 90312872	Pallets : 0		
Your internal No :			
Delivery note No : 1008005571		Page : 1	Karlyn Wang
Order No : 7261274			
Your order ref. :			
Sales Rep : 80356018 Fanni DING			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	DEPARTMENT OF GASTROENTEROLOGY AND HEPATOLOGY Changi General Hospital 2 Simei Street 3 Singapore 529889 Reg No: 198804228R 5/11/24