



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 **90359101**

**DELIVERY NOTE**

**1008030647**

Page

**1**

Order No **7275278**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **15.11.2024** Date Ordered **14.11.2024**

Customer Ref.

Delivery Address

75110 - A AND E  
CGH 2, SIMEI ST 3 MAIN BUILDING  
EMERGENCY DEPARTMENT  
MAIN BLOCK, L1 NURSING DEPT  
SINGAPORE 529889  
Tel: 90212323

+6590212323 Karunanithi Puvaneswari D/o

Invoicing Address

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

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	2.794.049	25	25	PK2 ENERGIZER CR2032 LITHIUM BUTTON CELL
20	13.517.481	10	10	DELI D0102 NO. 10 2-HOLE PUNCH W/ GUIDE
30	13.471.857	50	50	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	13.283.139	2	2	SUM 4 WAY EXTENSION 2M W/SAFETY MARK
50	13.471.948	4	4	3 SOCKET EXTENSION WITH NEON
60	13.471.972	3	3	4 SOCKET EXTENSION LEAD WITH NEON 3METRE
70	16.036.991	1	1	EXTENSION SOCKET 5 WAY 6M (P6885N)
80	3.228.336	1	1	PK10 HATA PLAST COMBS 50MM BLK

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

**SGSG17-521**

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

Date shipped : **15.11.2024**

RDC: **SGSG**

Journey: **17**

Seq. No : **521**

Weight : **14.118KG**

Cust No : **90359101**

Parcels : **4**

Pallets : **0**

Your internal No :

Delivery note No : **1008030647**

Order No : **7275278**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**Chong Yong Jlin Stacey**  
Nurse Clinician  
Emergency Department  
Changi General Hospital

19/11/24

75110 - A AND E  
CGH 2, SIMEI ST 3 MAIN BUILDING  
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SINGAPORE 529889  
Tel: 90212323

Karunanithi Puvaneswari D/o