



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 **90312875**

**DELIVERY NOTE**

**1007912783**

Page **1**

Order No **7213006**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **18.09.2024** Date Ordered **09.09.2024**

Customer Ref.

Delivery Address

74270 - SPECIALIST CLINICS (2)  
CLINIC U  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
LEVEL 4, CLINIC 4E  
SINGAPORE 529889

+6569367066 Ms. Hidayah Abdullah

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
20	4.209.097	2	2	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY	11.03	22.06
TOTAL without VAT SGD :						22.06
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-244**

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

Date shipped : <b>18.09.2024</b>	RDC: <b>SGSG</b> Journey: <b>17</b>	Seq. No : <b>244</b>	<div>74270 - SPECIALIST CLINICS (2) CLINIC U CGH 2, SIMEI ST 3 MEDICAL CENTRE LEVEL 4, CLINIC 4E SINGAPORE 529889</div> <div>Ms. Hidayah Abdullah</div> <div>Specialist Clinic Changi General Hospital 4E QTO, Level 4 Tel: 6569367062 Fax: 65850910</div>
Cust No : <b>90312875</b>	Parcels : <b>1</b>	Weight : <b>0.400KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007912783</b>			
Order No : <b>7213006</b>			
Your order ref. :			
Sales Rep : <b>80356018 Fanni DING</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received <b>19/9/24</b>