



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 **90315650**

DELIVERY NOTE

1007915042

Page **1**

Order No **7219005**
Sales Rep **80356018 Fanni DING**
Date Shipped **19.09.2024** Date Ordered **16.09.2024**

Customer Ref.

Delivery Address

40004 - MC DERMATOLOGY
CGH 2, SIMEI ST 3 MAIN BUILDING
DERMATOLOGY LEVEL 2
SINGAPORE 529889

+6569365225 Li Jingjing

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 |
|--|-------------|------------------|--------------------|--|----------------|------------|
| Delivery Days : Tuesday / Thursday | | | | | | |
| Prices are indicated as a rough guide and can be the object of variation | | | | | | |
| 70 | 4.209.097 | 1 | 1 | PK8 ENERGIZER MAX E91AA ALKALINE BATTERY | 11.03 | 11.03 |
| Your backorders will be delivered shortly | | | | | | |
| 10 | 13.623.545 | 1 | | PK20 LA VIDA DDF-06 POCK FILE W/ CD POCK | | |
| 50 | 5.066.102 | 1 | | DETTOL DISINFECT SPRAY 450ML MORNING DEW | | |
| TOTAL without VAT SGD : | | | | | | 11,03 |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |

SGSG17-307

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

Date shipped : **19.09.2024**

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

Seq. No : **307**
Weight : **0.200KG**

40004 - MC DERMATOLOGY
CGH 2, SIMEI ST 3 MAIN BUILDING
DERMATOLOGY LEVEL 2
SINGAPORE 529889

Cust No : **90315650**

Parcels : **1**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007915042**

Order No : **7219005**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Li Jingjing

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received