



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 **90314530**

DELIVERY NOTE

1007923107

Page

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Order No **7221563**
Sales Rep **80356018 Fanni DING**
Date Shipped **24.09.2024** Date Ordered **19.09.2024**

Customer Ref.

Order ref **19092024**

Delivery Address

86420 - BIOMEDICAL ENGINEERING
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 112, ORANGE ZONE
BME LIFT LOBBY D
SINGAPORE 529889

+6564268765 Mr. . Abdul Latif

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	1.889.939	3	3	ENERGIZER 9V/6LR61 MAX ALKALINE BATTERY	7.20	21.60
20	4.209.097	1	1	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY	11.03	11.03
30	13.635.843	3	3	PENTEX P-100 SUPER GLUE 3 GSM	0.40	1.20
40	6.575.324	4	4	PENTEL BK417 WOW RT PEN BLUE	0.21	0.84
50	6.575.313	4	4	PENTEL BK417 WOW RT PEN BLACK	0.21	0.84
60	1.092.309	6	6	STABILO 842 OHP PEN F PERM BLK	0.78	4.68
TOTAL without VAT SGD :						40,19
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG79-916

This note includes

1 page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **24.09.2024**

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

Seq. No : **916**
Weight : **0.553kg**

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SINGAPORE 529889

Cust No : **90314530**

Parcels : **2**
Pallets : **0**

Page : **1**

Mr. . Abdul Latif

Your internal No :

Delivery note No : **1007923107**

Order No : **7221563**

Your order ref. : **19092024**

Sales Rep : **80356018 Fanni DING**

Abdul Latif
Associate Executive, Biome-
Engineering Department
Changi General Hospital

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received