



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 **90315495**

DELIVERY NOTE

1007979741

Page

1

Order No **7248273**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.10.2024** Date Ordered **17.10.2024**

Customer Ref.

Order ref **86610**

Delivery Address

**86610 - GENERAL SERVICES
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 9, RECEPTION
SINGAPORE 529889**

+6564268873 Ms Ong Lay Beng

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						
10	13.471.857	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	10.20
20	13.471.879	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	10.50
TOTAL without VAT SGD :						20,70
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

Changi General Hospital Pte Ltd
Medical Centre
2A Simei Street 3
Singapore 529906
Reg No. 198904226R

SGSG17-660

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

Date shipped : **22.10.2024**

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

Seq. No : **660**

**86610 - GENERAL SERVICES
CGH 2, SIMEI ST 3 MEDICAL CENTRE
LEVEL 9, RECEPTION
SINGAPORE 529889**

Parcels : **1**

Weight : **0.440KG**

Cust No : **90315495**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007979741**



Order No : **7248273**

Your order ref. : **86610**

Sales Rep : **80356018 Fanni DING**

Ms Ong Lay Beng

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received