



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 **90315081**

**DELIVERY NOTE**

**1007966346**

Page **1**

Order No **7245063**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **15.10.2024** Date Ordered **14.10.2024**

Customer Ref.

Delivery Address

99872 - ECHO  
5 TAMPINES CENTRAL 1, #08-01/05  
TAMPINES PLAZA 2, DESK NO 70  
SINGAPORE 529541

Ernie Yusnita Bte Mohd Sham 6426 7550

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
<b>Delivery Days : Tuesday / Thursday</b> Prices are indicated as a rough guide and can be the object of variation AVD 12-2PM						
20	1.889.826	6	6	PK4 ENERGIZER AA/LR6 MAX ALKALINE BATT	6.16	36.96
10	1.683.095	1		PK1848 HERMA 2234 LABEL 13MM F.ORG		
TOTAL without VAT SGD :						36.96
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG17-385**

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

Date shipped : **15.10.2024**

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

Seq. No : **385**  
Weight : **0.615KG**

99872 - ECHO  
5 TAMPINES CENTRAL 1, #08-01/05  
TAMPINES PLAZA 2, DESK NO 70  
SINGAPORE 529541

Cust No : **90315081**

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

Page : **1**  
**Lim Jia Hui**  
Executive  
ECHO Programme

Ernie Yusnita Bte Mohd Sham 642

Your internal No :

Delivery note No : **1007966346**

Order No : **7245063**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*Signature* 15/10/24