



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 **90312847**

DELIVERY NOTE

1007979779

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Order No **7250797**
Sales Rep **80356018 Fanni DING**
Date Shipped **22.10.2024** Date Ordered **20.10.2024**

Customer Ref.

Delivery Address

74260 - RENAL DIALYSIS UNIT
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, RED ZONE, RENAL UNIT
SINGAPORE 529889

+6583815168 Bing Jin

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	1.889.861	6	6	PK2 ENERGIZER MAX C/LR14 ALKALINE BATT	5.20	31.20
20	2.794.049	6	6	PK2 ENERGIZER CR2032 LITHIUM BUTTON CELL	4.90	29.40
30	13.471.879	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	10.50
40	13.471.879	6	6	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	3.50	21.00
50	4.209.097	15	15	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY	11.03	165.45
TOTAL without VAT SGD :						257,55

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG79-186

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **22.10.2024** RDC: **SGSG** Journey: **79** Seq. No : **186**
Parcels : **2** Weight : **4.347KG**
Cust No : **90312847** Pallets : **0**
Your internal No :
Delivery note No : **1007979779**
Order No : **7250797**
Your order ref. :
Sales Rep : **80356018 Fanni DING**



74260 - RENAL DIALYSIS UNIT
CGH 2, SIMEI ST 3 MAIN BUILDING
BASEMENT 1, RED ZONE, RENAL UNIT
SINGAPORE 529889

Wang Hwee May
Nurse Clinician

Bing Jin

**Renal Dialysis Unit
Changi General Hospital**

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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