

DELIVERY NOTE

1008106914

Page

1

Order No 7313802
Sales Rep 80356018 Fanni DING
Date Shipped 31.12.2024 Date Ordered 29.12.2024

Customer Ref.

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	12.994.835	3	3	PK6 TRUETAPE OPP TAPE 43MICX48MMX80M CLR	12.67	38.01
20	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	3.40	34.00
TOTAL without VAT SGD						72,01

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

Reg No. 198904226R
Singapore, 529889
2 Simei Street 3
Changi General Hospital
Ward 47

Nurhafizah Bte M. Alih
Nurse Clinician

SGSG17-772 This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : 31.12.2024

RDC: SGSG

Journey: 17

Seq. No :

772

Parcels :

2

Weight :

4.402KG

Order No 00316482

Dollars

0

72470 - WARD 47
CGH 2, SIMEI ST 3 MAIN BUILDING
LEVEL 7 WARD 47
SINGAPORE 529889