



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 **90315192**

**DELIVERY NOTE** **1007984808** Page **1**

Order No **7215242**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **24.10.2024** Date Ordered **11.09.2024**

Customer Ref.

Delivery Address  
**81130 - CLINICAL MEASUREMENT UNIT  
CGH 2, SIMEI ST 3 MEDICAL CENTRE  
4G CMU, LEVEL 4 PURPLE ZONE  
SINGAPORE 529889**

+6581023592 Ms. . Marichu Guzman

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						
10	80.811.163	24	24	Please note this product has been especially purchased for this order and is therefore non-returnable. /PK4 AAA ENERGIZER LITHIUM BATTERY CGH	23.90	573.60
TOTAL without VAT SGD :						573,60
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG79-203** This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **24.10.2024** RDC: **SGSG** Journey: **79** Seq. No : **203**  
Cust No : **90315192** Parcels : **1** Weight : **2.400KG**  
Your internal No : Delivery note No : **1007984808**  
Order No : **7215242**  
Your order ref. : Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

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SINGAPORE 529889**  
**Noorsia Supaat  
Executive  
CMU**  
Marichu Guzman