



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 **90315428**

**DELIVERY NOTE**

**1008116961**

Page **1**

Order No **7319138**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **07.01.2025** Date Ordered **06.01.2025**

Customer Ref.

Delivery Address

72490 - WARD 49  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 9 WARD 49  
SINGAPORE 529889

+6568502992 Wang Yumiao

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	181.538	10	10	PK2 EVEREADY SUP H/DUTY BATT D	2.20	22.00
TOTAL without VAT SGD :						22,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**WARD 49**  
**Changi General Hospital**  
**2, Simei Street 3**  
**Singapore 529889**  
**Reg No 198904226R**

**SGSG79-675**

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

Date shipped : **07.01.2025** RDC: **SGSG** Journey: **79** Seq. No : **675**  
Parcels : **1** Weight : **2.098KG**  
Cust No : **90315428** Pallets : **0**  
Your internal No :  
Delivery note No : **1008116961**  
Order No : **7319138**  
Your order ref. :  
Sales Rep : **80356018 Fanni DING**



72490 - WARD 49  
CGH 2, SIMEI ST 3 MAIN BUILDING  
LEVEL 9 WARD 49  
SINGAPORE 529889

Wang Yumiao

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