



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 **90300609**

DELIVERY NOTE

1008321021

Page

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Order No **7410424**
Sales Rep **80356010 Alan KHOO**
Date Shipped **17.04.2025** Date Ordered **15.04.2025**

Customer Ref.

Purch.order No. : **PO/2025/MI000801/M074**
Order ref **PO/2025/MI000801/M074**

8

Delivery Address

**MIGHTY WORKSHOP
MIGHTY ENGINEERING & CONSTRUCTION
PTE LTD
42D PENJURU ROAD, #01-01
Singapore 609162
Tel: 83134482 Fax: 8313 4482/9867 0823**

+ 6568985225 Aida Jelani (ms)

Invoicing Address

**MIGHTY ENGINEERING & CONSTRUCTION
PTE LTD
42D PENJURU ROAD #03-01
WATERFRONT @PENJURU
SINGAPORE 609162**

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
50	13.471.857	24	24	PK4 ENERGIZER ALKALINE BATTERY BLIST AA	2.70	64.80
Your backorders will be delivered shortly						
70	13.453.651	12		DELI W39768 SHARPENER 2 HOLES ASSTD		
100	1.465.707	22		ZEBRA 200M PAINT MARKER WH		
140	8.339.685	36		SAKURA XSC-50 SOLID MARKER WHITE		
TOTAL without VAT SGD :						64.80

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

SGSG22-819

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

Date shipped : **17.04.2025**

RDC: **SGSG** Journey: **22**

Seq. No : **819**

Parcels : **1**

Weight : **2.464kg**

Cust No : **90300609**

Pallets : **0**

Your internal No :

Delivery note No : **1008321021**

Order No : **7410424**

Your order ref. : **PO/2025/MI000801/M074**

Sales Rep : **80356010 Alan KHOO**

Page : **1**

**MIGHTY WORKSHOP
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PTE LTD
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Singapore 609162
Tel: 83134482 Fax: 8313 4482/9867 0823**

Aida Jelani (ms)

VALLA SHAMSHER

Mar Mar Sae

17/4/2025

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received