



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

**1008324904**

Page **1**

Order No **7410424**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **22.04.2025** Date Ordered **15.04.2025**

## Customer Ref.

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

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## 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<br>this delivery follows on the delivery(ies) indicated below |             |                  |                    |                                     |                |            |
| Delivery 1008318515  |             | of               | 16.04.2025         |                                     |                |            |
| Delivery 1008321021  |             | of               | 17.04.2025         |                                     |                |            |
| 100  | 1.465.707   | 36               | 22                 | ZEBRA 200M PAINT MARKER WH          | 2.03           | 44.66      |
| Your backorders will be delivered shortly  |             |                  |                    |                                     |                |            |
| 70   | 13.453.651  | 12               |                    | DELI W39768 SHARPENER 2 HOLES ASSTD |                |            |
| 140  | 8.339.685   | 36               |                    | SAKURA XSC-50 SOLID MARKER WHITE    |                |            |
| TOTAL without VAT SGD :  |             |                  |                    |                                     |                | 44.66      |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.   |             |                  |                    |                                     |                |            |

**SGSG22-893**

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

Date shipped : **22.04.2025**

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

Seq. No : **893**

Weight : **0.464KG**

Cust No : **90300609**

Parcels : **1**  
Pallets : **0**

Your internal No :

Delivery note No : **1008324904**

Order No : **7410424**

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

Sales Rep : **80356010 Alan KHOO**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

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

Aida Jelani (ms) .

**VALLA CHAMSHER**

**22/4/25**

**Mar Mar Sae**