



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

1008330921

Page

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Order No 7410424  
Sales Rep 80356010 Alan KHOO  
Date Shipped 24.04.2025 Date Ordered 15.04.2025

## Customer Ref.

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

## 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 this delivery follows on the delivery(ies) indicated below						
	Delivery 1008318515	of	16.04.2025			
	Delivery 1008321021	of	17.04.2025			
	Delivery 1008324904	of	22.04.2025			
70	13.453.651	12	12	DELI W39768 SHARPENER 2 HOLES ASSTD	0.71	8.52
Your backorders will be delivered shortly						
140	8.339.685	36		SAKURA XSC-50 SOLID MARKER WHITE		
TOTAL without VAT SGD :						8.52
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG22-022

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

Date shipped : 24.04.2025

RDC: SGSG Journey: 22

Seq. No : 022

Parcels : 1

Weight : 0.180KG

Cust No : 90300609

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1008330921

Order No : 7410424

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

Sales Rep : 80356010 Alan KHOO

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