



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

1008340110

Page

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Order No **7410424**

Sales Rep **80356010 Alan KHOO**

Date Shipped **29.04.2025** 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						
140	8.339.685	36	36	SAKURA XSC-50 SOLID MARKER WHITE	4.00	144.00
TOTAL without VAT SGD :						144.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG22-210

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

Date shipped : **29.04.2025**

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

Seq. No : **210**

Parcels : **1**

Weight : **1.047kg**

Cust No : **90300609**

Pallets : **0**

Your internal No :

Delivery note No : **1008340110**

Order No : **7410424**

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

Sales Rep : **80356010 Alan KHOO**

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Singapore 609162
Tel: 83134482 Fax: 8313 4482/9867 0823**

Aida Jelani (ms) .

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

VALLA SHAMSHER

Valla 29/4/25