



K-Pay

BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

RECEIVE VOUCHER

Ref No. 3643
Date 16.12.2024

Company Name Seventy Eight Co., Ltd.

No.	Descriptions	Qty	Unit Price	Total Price
	SPI 2425091075			47,500
Total Amount				47,500/-

In Words Forty Seven Thousand Five Hundred
Only.

Payment By _____

Checked By _____

Received By [Signature]

No.001, Building-14, Mya Taung Wun Gyi U Hmo Street,
Commercial-2, Industrial Zone-3, Shwe Pyi Thar Township, Yangon



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24120006
Document Date : 13-Dec-24
Ref No. : 78-LPR-202412088
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
Contact Person : PYAE CHAN MIN, U
Tel No. : 09 898983594
Fax No :
Email :
Address : No.001, Building-14, Mya Taung Wun Gyi
U Hmo Street, Commercial -2, Industrial Zone -3,
Shwe Pyi Thar Township, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91A1503900(N)	Mirror,Rear View	PC		1	50000	5%		47,500.00

Subtotal : 47,500.00
Vat : 0
Total Amount : 47,500.00

Purchaser : KYU KYUWIN
Delivery Date : 13-Dec-24
Payment Terms : 100%
Remarks : Customer-HITY Customer Pan Cherry

Prepared by: *Kyu Kyu Win* (Procurement)
 Checked by: *Su Su Naing* (DH/After Market Manager)
 Acknowledged by: *Thye Thye Thar* (BU Finance)
 Approved by: *[Signature]* (GM/AGM)
 Checked by: _____ (Aftersales)
 (Only Foreign PO)