





# BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

Room No. 001, Building - 14, Mya Taung Win gyi U Hmo Street, Commercial - 2, Industrial Zone - 3, Shwe Pyi Thar Township, Yangon.  
Ph : 09-401584671, 09-898983594, 09-256183410, 09-457 200 088

## PART SALE INVOICE

Invoice To **Seventy Eight Co., Ltd.**  
Contact Name  
Contact No  
Brand **Mitsubishi**  
Machine Model  
Serial No.  
SMR

Invoice Number **SPI2425121542**  
Document Date **06.03.2025**  
Do Number  
Offer No.  
Purchase Order  
Sale Employee **C.S**  
All Amount In **KYATS**


Line	Stock Code	Reference	Part No	Part Name	Unit	Qty	Price	Amount
1	1300430	A.P.10.0448	DJB-12B	BUZZER, BACK 12V-48	pcs	1	75,000	75,000
2	1300424	A.J.02.0260A	A.J.02.0260A	HEAD LAMP, LED	pcs	2	99,400	198,800
3	1000338	22835664	91W5100600	SPRING, RETURN-INC	pcs	1	243,850	243,850
4	1000339	22835809	91W5100500	SPRING, RETURN-BRA	pcs	1	252,300	252,300
Total Item		4					Sub Total	769,950
Total Qty		5					Doc Disc 5%	38,498
							Net Amount	731,453

Bank Information: Payment shall be remitted to the following accounts.

No.	Account No.	Account Name	KBZ / AYA Pay No.	Bank Name	Remark
1	400 148 408 31	Brighter Ace Industrial Machinery Co., Ltd.		AYA Bank	
2	400 296 582 64	Daw Yin Mon Aung	09-441611756	AYA Bank	Special Account
3	180 103 180 008 470 01	Brighter Ace Industrial Machinery Co., Ltd.		KBZ Bank	
4	180 511 180 013 210 01	Daw Yin Mon Aung	09-441611756	KBZ Bank	Special Account
5	0077 6001 0015 6752	Daw Yin Mon Aung		CB Bank	

Received by  
Customer

Authorized by  
Spare Part Manager

  
Prepared by  
Spare Part Dept;



78 Co.,LTD  
PURCHASE ORDER



Document No. : 78-PRT-PO-25030001  
Document Date : 5-Mar-25  
Ref No. : 78-LPR-202502115  
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 Tsang Wun Gyi  
U Hoo Street, Commercial -2, Industrial Zone -3,  
Shwe Pyi Thar Township, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	9130409900(N)	BUZZER, BACK PIEZO 12-24V	PC		1	75000	3%		71,250

Subtotal : 71,250  
Vat : 0  
Total Amount : 71,250

Purchaser : KYU KYUWIN  
Delivery Date : 5-Mar-25  
Payment Terms : 100%  
Remarks : To use in Rental Forklift Mitsubishi 3 Ton. This machine is trade in machine from Customer DKSH  
FD30NT, Sr no- CF14E-15721

Prepared by: *Kyu Kyu Win*      Checked by: *Su Su Ming*      Acknowledged by: *Thuy Thuy Htet*      Approved by: *Chit Soonko*      Checked by: *Chit Soonko*

Name: *Kyu Kyu Win*      Name: *Su Su Ming*      Name: *Thuy Thuy Htet*      Name: *Chit Soonko*      Name: *Chit Soonko*

Sign: *[Signature]*      Sign: *[Signature]*      Sign: *[Signature]*      Sign: *[Signature]*      Sign: *[Signature]*

(Procurement)      (DH/After Market Manager)      (BU Finance)      (GM / AGM)      (Aftersales)

(Only Foreign PO)

02-IDS-PCD-FRM-001-00



78 Co.,LTD  
PURCHASE ORDER



Document No. : 78-PRT-PO-25030003  
Document Date : 5-Mar-25  
Ref No. : 78-LPR-202502118  
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,  
Stawa Pyi Thar Township, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91C0512200(N)	LAMP,HEAD 12V	PC		2	99400	5%		188,860
2	91W3100500(N)	SPRING,BRAKE RETURN	PC		1	252300	5%		259,685
3	91W3100600(N)	SPRING,CLUTCH RETURN	PC		1	243850	5%		251,658

Subtotal : 660,203  
Vat : 0  
Total Amount : 660,203

Purchaser : KYU KYUWIN  
Delivery Date : 5-Mar-25  
Payment Terms : 100%  
Remarks : Customer Bright Light Co,Ltd. Include service job

Prepared by

Checked by

Acknowledged by

Approved by

Checked by

Name : Kyu Kyu Win

Name : Su Su Nang

Name : Thwe Thwe May

Name : Chit San Ko

Sign :

Sign :

Sign :

Sign :

(Procurement)

(DH/After Market Manager)

(BU Finance)

(GM / AGM)

(Aftersales)

(Only Foreign PO)

02-IDS-PCD-FRM-001-00