



BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

RECEIVE VOUCHER

R-Pay

Ref No. 3660
Date 09.01.2025

Company Name Seventy Eight Co., Ltd.

No.	Descriptions	Qty	Unit Price	Total Price
	<u>SPI 2425701197</u>			<u>169,480</u>
Total Amount				<u>169,480/-</u>

In Words One Hundred Sixty Nine Thousand Four Hundred Eighty 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



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 **SPI2425101197**
Document Date **06.01.2025**
Do Number **SPD242510033**
Offer No
Purchase Order
Sale Employee **YTM**
All Amount In **KYATS**

Line	Stock Code	Reference	Part No	Part Name	Unit	Qty	Price	Amount
1	1000235	A-BP03-007A-0833A	91E4600112	CYL-ASSY, WHEEL	set	2	158,650	317,300
2	1900852	A-DA09-403A-1515A	91E3301800	SEAL, OIL	pcs	2	37,300	74,600
3	1900853	A-DA08-403A-0277A	F301612523	SEAL, OIL	pcs	2	51,900	103,800
Total Item		3					Sub Total	495,700
Total Qty		6					Doc Disc 5%	24,785
							Net Amount	470,915

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	

Kyo Kyo Kyo
Received by
Customer

[Signature]
Authorized by
Spare Part Manager

[Signature]
Prepared by
Spare Part Dept:



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25010010
Document Date : 3-Jan-25
Ref No. : 78-LPR-202501099
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	91E3301800(N)	Seal, Oil	PC		2	37300	5%		70,870
2	F301612523(N)	Seal, Oil	PC		2	51900	5%		98,610

Subtotal : 169,480
Vat : 0
Total Amount : 169,480

Purchaser : KYU KYUWIN
Delivery Date : 6-Jan-25
Payment Terms : 100%
Remarks : HTY Customer Pan Cherry. FD30S, Sr no-CF51-11344

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyu Win	Name : Su Su Hlang	Name : Thwe Thwe Mya	Name : [Signature]	Name :
Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)

02-IDS-PCD-FRM-001-00