

R-Pay



BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

RECEIVE VOUCHER

3688

Ref No. _____

Company Name Seventy Eight Co, Ltd.

Date 25/03/2025

No.	Descriptions	Qty	Unit Price	Total Price
	SPI 2425121636			329,555
Total Amount				329,555/-

In Words Three Hundred Twenty Nine Thousand Five Hundred Fifty Five Only

Payment By
Kyu Kyu Kin

Checked By

Received By
[Signature]



BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

Room No. 001, Building - 14, Mya Taung Wungyi U Hmo Street, Commercial - 2, Industrial Zone - 3, Shwe Pyi Thar Township, Yangon.
Ph : 09-401 584 671, 09-898 983 594, 09-256 183 410

PART SALE INVOICE

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

Invoice Number SPI2425121636
Document Date 25.03.2025
Do Number SPD242512137
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	1200586	A-DZ99-041A-1744A	15573-42151	BREATHER, AIR	pcs	1	75,000	75,000	
2	1300566	LE17-M001G	32A6603100	PLUG, GLOW	pcs	4	29,600	118,400	
3	1500194	A-FT01-402A-0074A	91A2408201	STRAINER, TRANSMIS	pcs	1	153,500	153,500	
							Sub Total	346,900	
							Doc Disc 5%	17,345	
							Net Amount	329,555	
Total Item		3							
Total Qty		6							

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-25030011
Document Date : 25-Mar-25
Ref No. : 78-LPR-202503126
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	91A2809200(N)	BREATHER, AIR	PC		1	75000	5%		71,250
2	32A6603100	Glow Plug	PC		4	29600	5%		112,480
3	91A2408201(N)	Strainer & Cover Kit	PC		1	153500	5%		145,825

Subtotal : 329,555
Vat : 0
Total Amount : 329,555

Purchaser : KYU KYUWIN
Delivery Date : 26-Mar-25
Payment Terms : 100%
Remarks : Customer Shwe Wah Yaun & Customer MAK Plywood
FD30S, Sr no- CF51-12080
FD30HS, Sr no-CF51-12674

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