





# 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: FD20NT  
Serial No.: CF18C-30049

Invoice Number: SPI2526040627  
Document Date: 24.07.2025  
DO Number: SPD252604178  
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	1200098	9005260	91A2811100	GASKET, CON-VAL	pcs	1	21,500	21,500
2	1900104	1783913	550024015	O-RING	pcs	4	9,350	37,400
Total Item		2					Sub Total	58,900
Total Qty		5					Doc Disc 5%	2,945
							Net Amount	55,955

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

*[Signature]*  
Authorized by  
Spare Part Manager

*[Signature]*  
Prepared by  
Spare Part Dept;

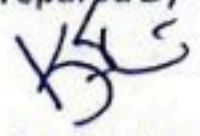
## IS Purchase Order

Document No : PO-PRT-IS-2025-07-00009	Vendor : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
Confirmation Date:	Contact Person : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
Order Deadline : 07/18/2025 11:29:47	Phone No : 09 898893594
Receipt Date : 07/23/2025 11:29:47	Payment Term :
Currency : MMK	Purchase Order : Stock Order Type
Shipping Method : Landed	Type :
Unit or Part : Spare Part	Address : No.001,Building-14, Mya Taung Wun Gyi U Hmo Street, Commercial -2, Industrial Zone -3, Shwe Pyi Thar Township, Yangon
Business Unit : IS	

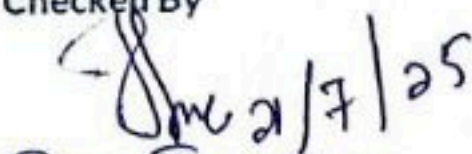
No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	OTHERS	91A2811100(N)	[GASKET,C/V BODY, GASKET,VALVE BODY TRQ] 91A2811100(N)	Pc	1.0	0.0	0.0	21500.0		5.0	20425.0
2	OTHERS	0550024015(N)	[0550024015(N)] O-RING	Pc	4.0	0.0	0.0	9350.0		5.0	35530.0

Subtotal	:	55,955.00 K
Commercial Tax	:	0.00 K
Total Amount	:	55,955.00 K

Note: 78-LPR-202507043  
To change new Gasket and O-Ring  
Due to oil leakage in job site (RE BU) for Rental Forklift 2 Ton

Prepared By  
  
Kyo Kyo Win  
PIC

Approved By  
  
Sei Sei Ming  
Inventory PIC

Checked By  
  
Thee Thee Mar  
F&A PIC

Approved By  
  
Chit San Ko  
GM/AGM