





# 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: MATADOR  
Machine Model: MFD30R  
Serial No.: F4AF21061  
SMR

Invoice Number: SPI2425111379  
Document Date: 05.02.2025  
Do Number: SPD242511034  
Offer No.:  
Purchase Order:  
Sale Employee: YTM  
All Amount In: KYATS

Line	Stock Code	Reference	Part No	Part Name	Unit	Qty	Price	Amount
1	1000278	N163-111100-000	N163-111100-000	CABLE, PARKING BR	set	1	80,000	80,000
							Sub Total	80,000
							Doc Disc 5%	4,000
							Net Amount	76,000

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	

*Kyu Kyu Kin*  
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-25020001  
Document Date : 3-Feb-25  
Ref No. : 78-LPR-202501108  
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	N163-111100-000(N)	Cable, Control, LH	PC		1	80000	5%		76,000

Subtotal : 76,000  
Vat : 0  
Total Amount : 76,000

Purchaser : KYU KYUWIN  
Delivery Date : 6-Feb-25  
Payment Terms : 100%  
Remarks : NLP Customer -U Yar Zar,CPO-IS-NLP-2025-01-003.Not include service job  
MFD30R,Sr no-F4AF21061

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyu Win	Name : Su Su Nang	Name : Thwe Thwe Ma	Name : Chit San Ko	Name :
Sign :	Sign :	Sign :	Sign :	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM/AGM)	(Aftersales) (Only Foreign PO)

02-IDS-PCD-FRM-001-00