



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25040001
 Document Date : 1-Apr-25
 Ref No. : 78-LPR-202503129
 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	91C0502211(N)	BULB, Head LAMP 12V-55W	PC		1	11500	5%		10,925
2	91A0711900(N)	SWITCH, STARTING	PC		2	150000	5%		285,000
3	91E4600112(N)	Cylinder Assy, Wheel / Brake	PC		2	158650	5%		301,435
4	91E3301800(N)	Seal, Oil	PC		2	44100	5%		83,790
5	F301612523(N)	Seal, Oil	PC		2	51900	5%		98,610
6	91W5111900(N)	CYLINDER,MASTER	PC		1	250000	5%		237,500

Subtotal : 1,017,260
 Vat : 0
 Total Amount : 1,017,260

Purchaser : KYU KYUWIN
 Delivery Date : 3-Apr-25
 Payment Terms : 100%

Remarks : For No(1), CPO-78-HTY-2025-Mar-099, Customer Bright Light . Include service job. Credit Sale.
 For No(2), CPO-78-HTY-2025-Mar-100, Customer Mark Plywood . Include service job. Cash Sale
 For No(3,4,5&6) CPO-78-HTY-2025-Mar-101, Customer Daily Star. Include service job. Credit Sale

Prepared by Checked by Acknowledged by Approved by Checked by

Name : *Kyu Kyu Win* Name : *So Su Nang* Name : *Thye Thye Bo* Name : *Chit San Ko* Name :
 Sign : *[Signature]* Sign : *[Signature]* Sign : *[Signature]* Sign : Sign :
 (Procurement) (DH/After Market Manager) (BU Finance) (GM / AGM) (Aftersales)

[Signature]
 21/4/25
 02-IDS-PCD-FRM-001-00