



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: FD30NT
Serial No.:

Invoice Number: SPI2526040576
Document Date: 15.07.2025
DO Number: SPD252604093
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	1000113	A-BB01-009B-0399A	-K2-13117-83019/2	KIT,SHOE & LINING	kit	4	518,000	2,072,000
2	1000235	A-BP03-007A-0833A	C-52-13117-52000	CYL-ASSY, WHEEL	set	1	156,050	156,050
							Sub Total	2,228,050
Total Item							2	
Total Qty							5	
							Doc Disc 5%	111,403
							Net Amount	2,116,648

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;

IS Purchase Order

Document No : PO-PRT-IS-2025-07-00006	Vendor : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
Confirmation Date:	Contact Person : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
Order Deadline : 07/14/2025 00:06:56	Phone No : 09 898893594
Receipt Date : 07/15/2025 00:06:56	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	C-K2-13117-83019	[C-K2-13117-83019] Shoe, Wheel Brake L.H	Set	2.0	0.0	0.0	518000.0		5.0	984200.0
2	OTHERS	C-K2-13117-83029	[C-K2-13117-83029] Shoe, Wheel Brake R.H	Set	2.0	0.0	0.0	518000.0		5.0	984200.0
3	OTHERS	91E4600112(N)	[91E4600112(N)] Cylinder Assy, Wheel / Brake	Pc	1.0	0.0	0.0	156050.0		5.0	148247.5

Subtotal	: 2,116,647.50 K
Commercial Tax	: 0.00 K
Total Amount	: 2,116,647.50 K

Note: 78-LPR-202507042

Prepared By


Kyu Kyu Win
PIC

Approved By


Sei Sei Nang
Inventory PIC

Checked By


7/14/25
F&A PIC

Approved By


GM/AGM