



BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

RECEIVE VOUCHER

Company Name Seventy Eight Co., Ltd

Ref No. 3690
Date 28.03.2025

No.	Descriptions	Qty	Unit Price	Total Price
1.	Cash receipts for Parts (SPT2425121658)	1	494000	494000kg
				7
Total Amount				494000kg

In Words Only 494000kg

Payment By [Signature]
28 Mar. 25
Kyo Kyu Wis

Checked By _____

Received By [Signature]
Peechorn

No.001, Building-14, Mya Taung Wun Gyi U Hmo Street,
Commercial-2, Industrial Zone-3, Shwe Pyi Thar Township, Yangon

Document No. : 78-PRT-PO-25030013
 Document Date : 26-Mar-25
 Ref No. : 202503128
 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	A-TK00-401A-0024B	OVERHAUL KIT, TRANSMISSION	PC		1	441000	5%		418,950
2	91B2402300(N)	Plate Matting	PC		2	39500	5%		75,050

Subtotal : 494,000
 Vat : 0
 Total Amount : 494,000

Purchaser : KYU KYUWIN
 Delivery Date : 28-Mar-25
 Payment Terms : 100%
 Remarks : Customer Sri Trang . Include service job.

Prepared by : *Kyu Kyuwin* Name : *Su Su Nang* Checked by : *Thwe Thwe Ma* Approved by : *[Signature]* Checked by : *[Signature]*
 Sign : *[Signature]* Sign : *[Signature]* Sign : *[Signature]* Sign : *[Signature]* Sign : *[Signature]*
 (Procurement) (DH/After Market Manager) (BU Finance) (GM / AGM) (Aftersales)
 (Only Foreign PO)

02-IDS-PCD-FRM-001-00