

### CASH ADVANCE CLEAR FORM

Date : 17 Jun 24

BU/BR/Division : IS

Department : S. Parts


Advance Issue : 75,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	13-6-24	UBG1-IS-2024-		75,000/-	PO-PRT-IS-2024-06-
2	2 <sup>nd</sup> Time Advance		06-00018			00005
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					75,000/-	Local Purchase
<b>Total Actual</b>					71,250/-	BUZTER
<b>Balance Refund/Additional</b>					3,750/-	

Request By

  
 Kyu Kyu Win  
 Requester

Checked By

  
 Su Sei Monng  
 Mgr/DH

Checked By

  
 Zin ko Hlue  
 Finance & Account

Approved By

  
 GM/AGM/COO

Approved By

.....  
 CMC





# 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

Sale Invoice to Seventy Eight Co., Ltd.
Attn:

Invoice Number : SPI2425030264  
Document Date : 06.06.2024  
Do Number : SPD242503031  
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	1300430	A.P.10.0448	DJB-12B	BUZZER, BACK 12V-	pcs	1	75,000	75,000
Total Item								1
Total Qty								1
Sub Total							75,000	
Doc Disc 5%							3,750	
Net Amount							71,250	

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	

*Jes*

*Jes*  
*Goodman*

Received by  
Customer

Authorized by  
Spare Part Manager

Prepared by  
Spare Part Dept;



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-24060006  
 Document Date : 6-Jun-24  
 Ref No. : 78-PR-24060006  
 Purchase Type : LANDED  
 Currency : MMK  
 Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD  
 Contact Person : PYAE CHAN MIN  
 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	9130409900(N)	BUZZER,BACK PIEZO 12-24V	PC		1	75000	5%		71,250.00

Subtotal : 71,250  
 Vat : 0  
 Total Amount : 71,250

Purchaser : KYU KYUWIN  
 Delivery Date : 7-Jun-24  
 Payment Terms : 100%  
 Remarks : Customer FM INDUSTRIAL (Warranty Customer)  
 Machine Model FD20NT,Sr No-CF18C-30050

<b>Prepared by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Checked by</b>
Name : Kyu Kyuwin	Name : Sei Sei Nang	Name : Zin Ko Hwe	Name :	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