



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 **FD30HS**
Serial No. **CF51-12080**
SMR

Invoice Number **SPI2425091041**
Document Date **03.12.2024**
Do Number **SPD242509008**
Offer No **SP2425021085**
Purchase Order
Sale Employee **C.S**
All Amount In **KYATS**

Line	Stock Code	Reference	Part No	Part Name	Unit	Qty	Price	Amount
1	1200322	A-TK00-401A-0024E	EA-TK00-401A-0024E	OVERHAUL KIT, TRA	kit	1	440,800	440,800
Total Item		1					Sub Total	440,800
Total Qty		1					Doc Disc 5%	22,040
							Net Amount	418,760

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 Kyu
2.12.24

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-24120001
Document Date : 2-Dec-24
Ref No. : 78-LPR-202412087
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	Kit		1	440800	5%		418,760.00

Subtotal : 418,760.00
Vat : 0
Total Amount : 418,760.00

Purchaser : KYU KYUWIN
Delivery Date : 3-Dec-24
Payment Terms : 100%
Remarks : Customer-HTY Customer Shwe Wah Yaung, FD30HS,Sr no-CF51-12080

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyu Win	Name : Sei Sei Wang	Name : Thwe Thwe Mya	Name : [Signature]	Name :
Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)

02-IDS-PCD-FRM-001-00