



CASH ADVANCE CLEAR FORM

Date : 10. Aug. 24

BU/BR/Division : JS

Department : S' Party

Advance Issue : 27227481 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	29.7.24	UBG-JS-2024		2722748	PO-PRT-JS-2024-07
2	2 <sup>nd</sup> Time Advance		-07-00037			00020
3	3 <sup>rd</sup> Time Advance					
Total Advance					2722748	Local Purchased
Total Actual					2722748	Hub & Drum Assy
Balance Refund/Additional					-	

Request By  
*[Signature]*  
Kyu Kyu Win  
Requester

Checked By  
*[Signature]*  
Su Su Ning  
Mgr/DH

Checked By  
*[Signature]*  
01/08/24  
Finance & Account  
Zin Ko Khwe

Approved By  
*[Signature]*  
GM/AGM/COO

Approved By  
.....  
CMC

04-CFD-CAS-FRM-002-03





78 Co.,LTD  
PURCHASE ORDER



Document No. : 78-PRT-PO-24070012  
Document Date : 27-Jul-24  
Ref No. : 78-PR-24070012  
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, Mys Tsung Wan 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	91G3300901(N)	HUB & DRUM ASSY	PC		1	2866050	5%		2,722,748

Subtotal : 2,722,748

Vat : 0

Total Amount : 2,722,748

Purchaser : KYU KYUWIN  
Delivery Date : 28-Jul-24  
Payment Terms : 100%  
Remarks : Customer Bright Light.Machine Model- FD30S,Sr No-CF51-11944

<b>Prepared by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Checked by</b>
Name : Kyu Kyuwin	Name : Su Su Nang	Name : Zin ko Htue	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)

(Only Foreign PO)

02-IDS-PCD-FRM-001-00