



BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

Room No. 001, Building - 14, Mya Taung Win gyi U Hrno 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:
Serial No.:

Invoice Number: SPI2526030437
Document Date: 25.06.2025
DO Number: SPD252603129
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	1500194	A-FT01-402A-0074A	91A2408200	STRAINER, TRANSMIS	pcs	1	153,500	153,500	
2	1900356	13507871	550031065	O-RING	pcs	1	5,100	5,100	
3	1900104	1783913	550024015	O-RING	pcs	4	9,350	37,400	
Total Item		3						Sub Total	196,000
Total Qty		6						Doc Disc 5%	9,800
								Net Amount	186,200

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-2025-06-00022	Vendor : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
Confirmation Date:	Contact Person : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
Order Deadline : 06/23/2025 22:56:34	Phone No : 09 898893594
Receipt Date : 06/25/2025 22:56:34	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	

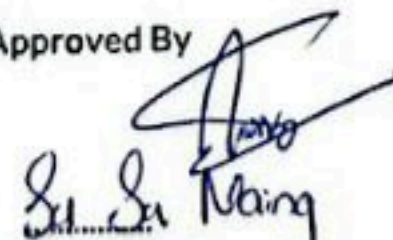
No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	OTHERS	91A2408201(N)	[91A2408201(N)] Strainer & Cover Kit	Pc	1.0	0.0	0.0	153500.0		5.0	145825.0
2	OTHERS	0550031065(N)	[0550031065(N)] O-RING, TRQ	Pc	1.0	0.0	0.0	5100.0		5.0	4845.0
3	OTHERS	0550024015(N)	[0550024015(N)] O-RING	Pc	4.0	0.0	0.0	9350.0		5.0	35530.0

Subtotal	:	186,200.00
		K
Commercial Tax	:	0.00 K
Total Amount	:	186,200.00
		K

Note: 78-LPR-202506035

Prepared By

Keyu Keyu Win
PIC

Approved By

Su Su Ming
Inventory PIC

Checked By

24/6/25
F&A PIC

Approved By

GM/AGM