





# BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

Room No. 001, Building - 14, Mya Taung Win gyl 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  
Machine Model  
Serial No.  
SMR

Invoice Number **SPI2425091153**  
Document Date **02.01.2025**  
Do Number **SPD242509099**  
Offer No  
Purchase Order  
Sale Employee **YTM**  
All Amount In **KYATS**

Line	Stock Code	Reference	Part No	Part Name	Unit	Qty	Price	Amount	
1	1000204	A-BP03-001A-0833A	91B4600312	CYL-ASSY, WHEEL	set	2	151,700	303,400	
2	1900850	A-DA09-401A-0129A	91B3302700	SEAL, OIL	pcs	2	25,000	50,000	
3	1900884	A-DA08-400A-0129A	91B3301100	SEAL, OIL	pcs	2	64,300	128,600	
Total Item		3						Sub Total	482,000
Total Qty		6						Doc Disc 5%	24,100
							Net Amount	457,900	

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	

*Kyo Kyu Win*

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-25010001  
Document Date : 2-Jan-25  
Ref No. : 78-LPR-202412094  
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	91B4600312(N)	Cylinder Assy,wheel /Brak	PC		2	151700	5%		288,230
2	91B3302700(N)	SEAL,OIL	PC		2	25000	5%		47,500
3	91B3301100(N)	SEAL,DUST-DRIVE AXLE	PC		2	64300	5%		122,170

Subtotal : 457,900  
Vat : 0  
Total Amount : 457,900

Purchaser : KYU KYUWIN  
Delivery Date : 3-Jan-25  
Payment Terms : 100%  
Remarks : HTY Customer National Paper Industrial. FD15NT,Sr No-CF16D-60287

<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 Naing	Name : Thwe Thwe Maung	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