

Amt checked: 78907019



CASH ADVANCE CLEAR FORM

kyat:
yan
26/6/24

Date : 26 Jun 24

BU/BR/Division : IS

Department : S' Parts

Advance Issue : 8306081- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	20.6.24	UBGT-IS-2024		8306081-	PO-PRT-IS-2024-06-
2	2 nd Time Advance		06-00050			00014
3	3 rd Time Advance					
Total Advance					8306081-	value Assy Dry
Total Actual					789070	Local Purchase
Balance Refund/Additional					415301-	

Request By
Kyu Kyu Win
Requester

Checked By
Su Su Nang
Mgr/DH

Checked By
F/ kyat: yan
26.6.24
Finance & Account
Zin ko Htwe

Approved By
Chit San Ko
GM/AGM/COO

Approved By
CMC
04-CFD-CAS-FRM-002-03



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 SPI2425030305
Document Date 14.06.2024
Do Number SPD242503072
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	1300724	9394018	91E7203200	SOLENOID, HYDRAU	pcs	1	830,600	830,600
Total Item							1	
Total Qty							1	
Sub Total							830,600	
Doc Disc 5%							41,530	
Net Amount							789,070	

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;



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24060011
 Document Date : 14-Jun-24
 Ref No. : 78-PR-24060011
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
 Contact Person : PYAE CHAN MIN
 Tel No. :
 Fax No. :
 Email : part@baim-mm.com
 Address : No.001, Building-14, Mya Taung Wun Gyi U Hmo Street,
 Commercial -2, Industrial Zone -3, Shwe Pyi Thar Townsh
 Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91E7203200(N)	Valve Assy Dry, TRQ	PC		1	830600	5%		789,070.00

Subtotal : 789,070.00
 Vat : 0
 Total Amount : 789,070.00

Purchaser : KYUKYUWIN
 Delivery Date : 15-Jun-24
 Payment Terms : 100%
 Remarks : Customer Yadanar Adipadi (PHK BR)..Machine Model -FD30NT

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyu Win	Name : <i>See Nang</i>	Name : <i>Zu Ko Htan</i>	Name : <i>Subin</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)