



BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

K. Pay

RECEIVE VOUCHER

Ref No. 3859
Date 09.01.2025

Company Name Seventy Eight Co., Ltd.

No.	Descriptions	Qty	Unit Price	Total Price
	SPI 2425701181			409450
Total Amount				409450/-

In Words Four Hundred Nine Thousand Four Hundred Fifty Only.

Payment By _____

Checked By _____

Received By [Signature]
T2W

No.001, Building-14, Mya Taung Wun Gyi U Hmo Street,
Commercial-2, Industrial Zone-3, Shwe Pyi Thar Township, Yangon



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25010008
Document Date : 2-Jan-25
Ref No. : 78-LPR-202501097
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	32A4800300(N)	Fan	PC		1	431000	5%		409,450

Subtotal : 409,450
Vat : 0
Total Amount : 409,450

Purchaser : KYU KYUWIN
Delivery Date : 3-Jan-25
Payment Terms : 100%
Remarks : MLM Customer IHI Infrastructure Systems Co.,Ltd

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyu Win	Name : Su Su Naing	Name : Thwe Thwe Mar	Name :	Name :
Sign :	Sign :	Sign :	Sign :	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance) 3/1/25	(GM/AGM)	(Aftersales)
				(Only Foreign PO)

02-IDS-PCD-FRM-001-00