BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

RECEIVE VOUCHER

Ref No. 3673

Company Name Seventy Eight Co., Ltd.

Date 26. 2. 2025

No.	Descriptions	Qty	Unit Price	Total Price
1.	Cash receipts for Parts (SP12425111497)	1	19570 ks	19570 ks
	Total Amount			19570 ks

In Words Only 19570 ks

Payment By

Checked By

Received By

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

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

Invoice To	Seventy Eight Co., Ltd.	Invoice Number	SPI2425111497
Contact Name		Document Date	25.02.2025
Contact No		Do Number	SPD242511174
Brand		Offer No.	
Machine Model		Purchase Order	
Serial No.		Sale Employee	C.S
SMR		All Amount In	KYATS

Line	Stock Code	Reference	Part No	Part Name	Unit	Qty	Price	Amount
1	1300675	A-LL22-242A-0942A	A-LL22-242A-0942A	BULB, 48V/60W	pcs	2	10,300	20,600

Total Item	1
Total Qty	2

Sub Total	20,600
Doc Disc 5%	1,030
Net Amount	19,570

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-25020008	Supplier	:	BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTI	
Document Date	: 25-Feb-25	Contact Person	:	PYAE CHAN MIN, U	
Ref No.	: 78-LPR-202502114	Tel No.	:	09 898983594	
Purchase Type	: LANDED	Fax No.	:		
Currency	: MMK	Email	:		
Freight	: LOCAL	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	0514202300(N)	Bulb, Halogen 12V55W	PC		2	10300	5%		19,570

Subtotal	:	19,570
Vat	:	0
Total Amount	:	19,570

Purchaser : KYU KYUWIN

Delivery Date : 27-Feb-25

Payment Terms : 100%

Remarks : HTY Customer -Baho, CPO-78-HTY-2025-Feb-085. Service job is include. Cash sale

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyu Win	Name : Su Su Nang	Name : 05/2/25	Name :	Name :
Sign :	Sign :	Sign : Thwe Thwe Mar	Sign : 8/2/2025	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)

02-IDS-PCD-FRM-001-00