

J

Amt checked 864581-19

Key
42



CASH ADVANCE CLEAR FORM

Date : 17 Jul 24

BU/BR/Division : IS

Department : S' Parts

Advance Issue : 864581- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	11-7-24	UBG-IS-2024-		864581-	PO-PRT-IS-2024-07-
2	2 nd Time Advance		07-00025			00010
3	3 rd Time Advance					
Total Advance					864581-	Thermostat Local
Total Actual					864581-	Purchase
Balance Refund/Additional					-	

Request By
[Signature]
Requester

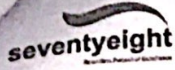
Checked By
[Signature]
Mgr/DH

Checked By
F
[Signature]
17-7-24
Finance & Account
Zin KO Hhoe

Approved By
[Signature]
GM/AGM/COO

Approved By
.....
CMC

04-CFD-CAS-FRM-002-03



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24070005
 Document Date : 9-Jul-24
 Ref No. : 78-PR-24070005
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
 Contact Person : PYAE CHAN MIN
 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	3164602200 (N)	Thermostat	PC		1	91000	5%		86,450.00

Subtotal : 86,450
 Vat : 0
 Total Amount : 86,450

Purchaser : KYU KYUWIN
 Delivery Date : 9-Jul-24
 Payment Terms : 100%
 Remarks : Customer Aung Emerald, Machine Model- FD30NT, Sr No-714E-10015

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyu Win	Name : Su Su Aung	Name : Zin Ko Htwe	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