

K-Pay



BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

3647

RECEIVE VOUCHER

Company Name Seventy Eight Co., Ltd.

Ref No. _____

Date 16.12.2024

No.	Descriptions	Qty	Unit Price	Total Price
	<u>SPI 2425091072</u>			<u>168,150</u>
Total Amount				<u>168,150/-</u>

In Words One Hundred Sixty Eight Thousand
One Hundred Fifty Only.

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



78 Co.,LTD
PURCHASE ORDER



Document No : 78-PRT-PO-24120004
Document Date : 12-Dec-24
Ref No : 78-LPR-202412089
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	9187505900	Hyd, Return Filter	PC		1	177000	5%		168,150.00

Subtotal : 168,150.00
Vat : 0
Total Amount : 168,150.00

Purchaser : KYU KYUWIN
Delivery Date : 13-Dec-24
Payment Terms : 100%
Remarks : HTY Customer Wai Family. MC- FD50NT, Sr no-CF28C-50184

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyuwin	Name : Su Su Mying	Name : <i>[Signature]</i>	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