

IS Purchase Order

Document No : PO-PRT-IS-2025-05-00019	Vendor : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
Confirmation Date:	Contact Person : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
Order Deadline : 05/27/2025 09:11:50	Phone No : 09 898893594
Receipt Date : 05/29/2025 09:11:50	Payment Term :
Currency : MMK	Purchase Order : Stock Order Type
Shipping Method : Landed	Type :
Unit or Part : Spare Part	Address : No.001,Building-14, Mya Taung Wun Gyi U Hmo Street, Commercial -2, Industrial Zone -3, Shwe Pyi Thar Township, Yangon
Business Unit : IS	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	OTHERS	3446201050(N)	[3446201050(N)] Body Assy	Pc	1.0	0.0	0.0	144300.0		5.0	137085.0

Subtotal	:	137,085.00 K
Commercial Tax	:	0.00K
Total Amount	:	137,085.00 K

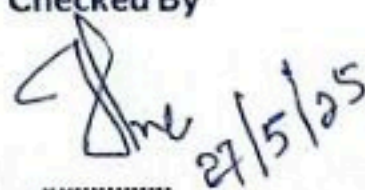
Note: 78-LPR-202505024

Prepared By

Keyu Kyu Win
PIC

Approved By

Inventory PIC
Su Su Naing

Checked By

27/5/25
F&A PIC
Thwe Thwe Mar

Approved By

GM/AGM
Chit San Ko