

K-Pay



# BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

## RECEIVE VOUCHER

3652

Company Name Seventy Eight Co., Ltd.

Ref No. \_\_\_\_\_

Date 26/12/2024

No.	Descriptions	Qty	Unit Price	Total Price
	SPT 2425091110			510,340
				S
Total Amount				

In Words Five Hundred Ten Thousand Three Hundred Forty Only.

Payment By \_\_\_\_\_

Checked By \_\_\_\_\_

Received By [Signature]  
TZW

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-24120008  
Document Date : 18-Dec-24  
Ref No. : 78-LPR-202412091  
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,  
Shwepyithar Township, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91A0436020(N)	Box Assy, Fuso TRQ	PC		1	537200	5%		510,340

Subtotal : 510,340

Vat : 0

Total Amount : 510,340

Purchaser : KYUKYUWIN  
Delivery Date : 19-Dec-24  
Payment Terms : 100%  
Remarks : HTY Customer Green Circle Co., Ltd. (Vo Ve), FD30NT, Sr no-CF14E-15351

<b>Prepared by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Checked by</b>
Name : Kyu Kyu Win	Name : Su Su Nang	Name : Thwe Thwe Han	Name : [Signature]	Name :
Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)

02-IDS-PCD-FRM-001-00