

R-Pay



# BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

## RECEIVE VOUCHER

Company Name Seventy Eight Co., Ltd.

Ref No. 3661

Date 09.01.2025

No.	Descriptions	Qty	Unit Price	Total Price
	SPI 24250 1197			301435
Total Amount				301435/-

In Words Three Hundred One Thousand Four Hundred Thirty Five Only.

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

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

Received By [Signature]

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.**  
Contact Name  
Contact No  
Brand **Mitsubishi**  
Machine Model  
Serial No.  
SMR

Invoice Number **SPI2425101197**  
Document Date **06.01.2025**  
Do Number **SPD242510033**  
Offer No  
Purchase Order  
Sale Employee **YTM**  
All Amount In **KYATS**

Line	Stock Code	Reference	Part No	Part Name	Unit	Qty	Price	Amount
1	1000235	A-BP03-007A-0833A	91E4600112	CYL-ASSY, WHEEL	set	2	158,650	317,300
2	1900852	A-DA09-403A-1515A	91E3301800	SEAL, OIL	pcs	2	37,300	74,600
3	1900853	A-DA08-403A-0277A	F301612523	SEAL, OIL	pcs	2	51,900	103,800
Total Item		3					Sub Total	495,700
Total Qty		6					Doc Disc 5%	24,785
							Net Amount	470,915

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	

*Kyu Kyu Win*  
26.01.25

Received by  
Customer

*Jus*

Authorized by  
Spare Part Manager

*Jus*  
*Pyaechon*

Prepared by  
Spare Part Dept:



78 Co.,LTD  
PURCHASE ORDER



Document No : 78-PRT-PO-25010009  
Document Date : 3-Jan-25  
Ref No : 78-LPR-202501098  
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	91E4600112(N)	Cylinder Assy , Wheel / Brake	PC		2	158650	5%		301,435

Subtotal : 301,435  
Vat : 0  
Total Amount : 301,435

Purchaser : KYU KYUWIN  
Delivery Date : 6-Jan-25  
Payment Terms : 100%  
Remarks : MDY Customer Myat Saydanar. FD30NT,Sr No-CF51-19722

<b>Prepared by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Checked by</b>
Name : <i>Kyu Kyu Win</i>	Name : <i>Su Ser Naing</i>	Name : <i>Thee Thee Mar</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)