



Amnt checked
45505/-

ke
402



CASH ADVANCE CLEAR FORM

Date : 17-Jul-24

BU/BR/Division : IS

Department : S' Parts

Advance Issue : 45505/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5-7-24	UBG-IS-2024-		45505/-	PO-PRT-IS-2024-
2	2 nd Time Advance		07-00008			07-00006
3	3 rd Time Advance					
Total Advance					45505/-	Belt, vl Local
Total Actual					45505/-	Purchased
Balance Refund/Additional					-	

Request By

Kyokyo Win
Requester

Checked By

Sae Nang
Mgr/DH

Checked By

Zin Ko Hwe
Finance & Account

Approved By

[Signature]
GM/AGM/COO

Approved By

.....
CMC

04-CFD-CAS-FRM-002-03



BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

RECEIVE VOUCHER

3871

Company Name Seventy Eight Co, Ltd.

Ref No. _____
Date 18.07.2024

No.	Descriptions	Qty	Unit Price	Total Price
	SPI 2425030374			121,030
	SPI 2425040390 ^			45,505 ✓
	SPI 2425040409			86,450
Total Amount				252,985/-

In Words Two Hundred Fifty Two Thousand
Nine Hundred Eighty Five Only.

Payment By

[Signature]
18.7.24

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

Rec. Original Voucher at clear (Adv: 07.00006) (combine in one v.)

[Signature]

checked: 17/7/24



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

Sale Invoice to
Seventy Eight Co., Ltd.

Attn:

Invoice Number SPI2425040390
Document Date 02.07.2024
Do Number SPD242504017
Offer No
Purchase Order
Sale Employee YTM
All Amount In KYATS

Line	Stock Code	Reference	Part No	Part Name	Unit	Qty	Price	Amount
1	1400767	A-EK01-093A-1299A	9192106300	BELT, FAN	pcs	1	47,900	47,900
							Sub Total	47,900
							Doc Disc 5%	2,395
							Net Amount	45,505
Total Item		1						
Total Qty		1						

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	

2.7.24
Received by
Customer

Authorized by
Spare Part Manager

Prepared by
Spare Part Dept;

Document No. : 78-PRT-PO-24070002
 Document Date : 2-Jul-24
 Ref No. : 78-PR-24070002
 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
2	9192106300(N)	Belt, VL=1235	PC		1	47900	5%		45,505.00

Subtotal : 45,505
 Vat : 0
 Total Amount : 45,505

Purchaser : KYU KYUWEN
 Delivery Date : 2-Jul-24
 Payment Terms : 100%
 Remarks : Rental Machine Model- FD20NT, Sr No-CF18C-30049.
 Customer Name-Nippon Paint.

Prepared by : *[Signature]* Checked by : *[Signature]* Acknowledged by : *[Signature]* Approved by : *[Signature]* Checked by : *[Signature]*
 Name : Kyu Kyu Wen Name : *[Signature]* Name : *[Signature]* Name : *[Signature]* Name : *[Signature]*
 Sign : *[Signature]* Sign : *[Signature]* Sign : *[Signature]* Sign : *[Signature]* Sign : *[Signature]*
 (Procurement) (DH/After Market Manager) (BU Finance) (GM / AGM) (Aftersales)
 (Only Foreign PO)

02-IDS-PCD-FRM-001-00