



K-Pay

# BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

## RECEIVE VOUCHER

Ref No. 3666  
Date 20/01/2025

Company Name Seventy Eight Co., Ltd.

No.	Descriptions	Qty	Unit Price	Total Price
	<u>SPI 2425701221</u>			<u>2,185,000</u>
Total Amount				<u>2,185,000/-</u>

In Words Two Million One Hundred Eighty Five Thousand Only.

Payment By

Checked By

Received By

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[Signature]  
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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-25010013  
Document Date : 9-Jan-25  
Ref No. : 78-LPR-202501100  
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	44211-12900-71	Wheel, Drive	PC		1	2300000	5%		2,185,000

Subtotal : 2,185,000  
Vat : 0  
Total Amount : 2,185,000

Purchaser : KYU KYUWIN  
Delivery Date : 10-Jan-25  
Payment Terms : 100%  
Remarks : HTY Customer Kayser

<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 : Sa Sa Nang	Name : Thwe Thwe Mon	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