





# 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      SPI2425101220  
Document Date       11.01.2025  
Do Number            SPD242510058  
Offer No  
Purchase Order  
Sale Employee        YTM  
All Amount In        KYATS

Line	Stock Code	Reference	Part No	Part Name	Unit	Qty	Price	Amount	
1	1000210	A-BP01-402A-1666A	91A4610100	CYL-ASSY, MASTER-B	pcs	2	211,000	422,000	
2	1000235	A-BP03-007A-0833A	91E4600112	CYL-ASSY, WHEEL	set	6	158,650	951,900	
3	1900852	A-DA09-403A-1515A	91E3301800	SEAL, OIL	pcs	4	37,300	149,200	
4	1900074	1356333	F301612523	SEAL, OIL	pcs	4	51,900	207,600	
Total Item							4		
Total Qty							16		
							Sub Total	1,730,700	
							Doc Disc 5%	86,535	
							Net Amount	1,644,165	

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	

Received by  
Customer

  
Authorized by  
Spare Part Manager

  
Prepared by  
Spare Part Dept;



78 Co.,LTD  
PURCHASE ORDER



Document No. : 78-PRT-PO-25010017  
Document Date : 10-Jan-25  
Ref No. : 78-LPR-202501102  
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		6	158650	5%		904,305
2	91A4620100(N)	Cylinder , Master 314(Above Joint)	PC		2	211000	5%		400,900
3	91E3301800(N)	Seal, Oil	PC		4	37300	5%		141,740
4	F301612523(N)	Seal, Oil	PC		4	51900	5%		197,220

Subtotal : 1,644,165  
Vat : 0  
Total Amount : 1,644,165

Purchaser : KYU KYUWIN  
Delivery Date : 10-Jan-25  
Payment Terms : 100%  
Remarks : HTY Customer Shwe Wah Yaung  
HTY Customer MULTI PARTS CO.,LTD  
HTY Customer UMG Logistic

Prepared by: *Kyu Kyu Win*      Checked by: *Sa Sa Nang*      Acknowledged by: *Thwe Thwe Mar*      Approved by: *[Signature]*      Checked by: *[Signature]*

Name : *Kyu Kyu Win*      Name : *Sa Sa Nang*      Name : *Thwe Thwe Mar*      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