



### CASH ADVANCE CLEAR FORM

Date : 17 Jun 24

BU/BR/Division : IS

Department : s'Parts

Advance Issue : 182,008/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	13-6-24	UBGI-IS-2024-		182,008/-	PO-PRT-IS-2024-06-
2	2 <sup>nd</sup> Time Advance		06-00002			00002
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					182,008/-	Local Purchased
<b>Total Actual</b>					172,908/-	Thermostat
<b>Balance Refund/Additional</b>					9,100	

Request By

*Kyu Kyu Kin*  
Requester

Checked By

*Su Su Nang*  
Mgr/DH

Checked By

*Zu ko Hlae*  
Finance & Account

Approved By

*[Signature]*  
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03





# 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 : SPI2425030260  
Document Date : 05.06.2024  
Do Number : SPD242503025  
Offer No :  
Purchase Order :  
Sale Employee : C.S  
All Amount In : KYATS

Line	Stock Code	Reference	Part No	Part Name	Unit	Qty	Price	Amount	
1	1400690	A-EL05-154A-0118A	3164602200	THERMOSTAT	pcs	2	91,000	182,000	
							Sub Total	182,000	
							Doc Disc 5%	9,100	
							Net Amount	172,900	
Total Item		1							
Total Qty		2							

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-24060002  
Document Date : 4-Jun-24  
Ref No. : 78-PR-24060002  
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
1	3164602200(N)	Thermostat	PC		2	91000	5%		172,900.00

Subtotal : 172,900

Vat : 0

Total Amount : 172,900

Purchaser : KYUKYUWIN  
Delivery Date : 4-Jun-24  
Payment Terms : 100%  
Remarks : Machine model- FD20NT, CF18C-30049

I'll send email now supplier & to you

<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 : Sof Nang	Name : Zin Ko Hnue	Name :	Name :
Sign :	Sign :	Sign :	Sign :	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales) (Only Foreign PO)

02-IDS-PCD-FRM-001-00