

Amr checked  
1210381/19

kuw:  
yow



### CASH ADVANCE CLEAR FORM

Date : 17-Jul-24

BU/BR/Division : IS

Department : Spare Parts

Advance Issue : 1210381- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	5.7.24	UBGT-IS-2024-07-		121,038/-	PO-PRT-IS-2024-
2	2 <sup>nd</sup> Time Advance		00006			06-00018
3	3 <sup>rd</sup> Time Advance					
Total Advance					121038/-	S Parts local
Total Actual					121038/-	Purchased
Balance Refund/Additional					-	

Request By  
  
Requester

Checked By  
  
Mgr/DH

Checked By  
F  
  
17.7.24  
Finance & Account  
Zin ko Hhue

Approved By  
  
GM/AGM/COO

Approved By  
.....  
CMC

04-CFD-CAS-FRM-002-03



# BRIGHTER ACE INDUSTRIAL MACHINERY COMPANY LIMITED.

3871

## RECEIVE VOUCHER

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



# 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 SPI2425030374  
Document Date 28.06.2024  
Do Number SPD242503145  
Offer No  
Purchase Order  
Sale Employee YTM  
All Amount In KYATS

Line	Stock Code	Reference	Part No	Part Name	Unit	Qty	Price	Amount	
1	1900841	A-EF03-155A-0024A	32A1104010	SEAL, OIL FRONT M	pcs	1	79,500	79,500	
2	1400767	A-EK01-093A-1299A	9192106300	BELT, FAN	pcs	1	47,900	47,900	
Total Item							2		
Total Qty							2		
Sub Total								127,400	
Doc Disc 5%								6,370	
Net Amount								121,030	

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;

seventyeight

78 Co.,LTD  
PURCHASE ORDER



Document No. : 78-PRT-PO-24060015  
Document Date : 29-Jun-24  
Ref No. : 78-PR-24060015  
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	32A1104010(N)	SEAL ASSY,OIL	PC		1	79500	5%		75,525.00
2	9192106300(N)	Belt, VL=1235	PC		1	47900	5%		45,505.00

Subtotal : 121,030  
Vat : 0  
Total Amount : 121,030

Purchaser : KYU KYUWIN  
Delivery Date : 29-Jun-24  
Payment Terms : 100%  
Remarks : Customer Ayar Nandi Co.Ltd(U Win Bo), Machine Model- FD30NT, Sr No-CF14E-16429

<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 : Su <sup>2</sup> Naing	Name : Zin ko Htue	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