



CASH CLAIM FORM

Date : 25.4.2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 50,000 Kyats/ 460.37 USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Air Cargo charges for Myanmar Reliance from Singapore to Yangon, Spare Parts, W-2025-014, PG BU, Winning Way Co.ltd, 10kg, 3box, item - 5, 12 pcs, ET@ 5-Apr-2025, ETA 6-Apr-2025, MAI 7-Apr-2025.

မှတ်ချက်။

- (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Tharyar Phyo Pyae	May Zon	Myat Su Pone	Khaing Su Hlaing	



MYANMAR RELIANCE SHIPPING SERVICES LTD

ONE STOP SERVICE PROVIDER

Commercial Building (I), Ground Floor, Shwe Moe Kaung Condominium,
 Corner of Moe Kaung & Aung Zay Ya Road, Yankin Township, Yangon, Myanmar.
 Tel/Fax: 95 375098, 24098

Invoice

Bill To:

WINNING WAY Co.,Ltd
 No.589-592, Bo Aung Kyaw Street, Yangon - Patheingyi Highway Road,
 Hlaing Thar Yar Tsp, Yangon, Myanmar

Ship To:

WINNING WAY Co.,Ltd
 No.589-592, Bo Aung Kyaw Street, Yangon - Patheingyi Highway Road,
 Hlaing Thar Yar Tsp, Yangon, Myanmar

Invoice #:	25040001
Date:	08-04-25
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Attention:

Phone:

Fax:

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1499			C.O.D.

DESCRIPTION	AMOUNT	CODE
Air Transportation Charges Our Ref : 116958 Air Shipment - 357145 / 357380 / 357647 Shipment Date - 4/4/2025 Total - 3 Boxes / 10.00 Kgs Ms Mi Mi Ko		
Air Transportation Charges Singapore to Yangon	\$460.37	N-T

All Cheque should be cross and made payment to
 "Myanmar Reliance Shipping Services Ltd"

*Interest at the rate of 2% per month or part thereof to be charged for all outstanding invoices.
 * If any discrepancy, kindly contact our accounts department within 7 days in writing from the
 date of this invoice, otherwise all charges are deemed to be correct.

E.&O.E

MYANMAR BANK DETAILS

A/C Name: MYANMAR RELIANCE SHIPPING SERVICES LTD
 KBZ Bank (Special): 045 139 045 032 825 01
 CB Bank (Special): 011 710 090 000 6677
 KBZ Pay No: 094092 50011 (Daw Nilar Myint)

SINGAPORE BANK DETAILS

DBS Bank Ltd (Jurong Point Branch)
 A/C Name: RELIANCE PRODUCTS PTE LTD
 A/C No: 0029031641 (SGD)
 A/C No: 0003 014120 021 022 (USD)
 Swift Code: DBSSSGSG

SUBTOTAL	\$460.37
TAX 5%	\$0.00
TOTAL AMOUNT	\$460.37
LESS: DEPOSIT	\$0.00
BALANCE DUE	\$460.37

Reliance

service care

MYANMAR RELIANCE SHIPPING SERVICES LTD

ONE STOP SERVICE PROVIDER

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 Hlaing Thar Yar Tsp, Yangon, Myanmar
Invoice

Invoice #:	2504001A
Date:	08-04-25
Page:	1

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 Hlaing Thar Yar Tsp, Yangon, Myanmar
Attention:**Phone:****Fax:**

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	1499			C.O.D.

DESCRIPTION	AMOUNT	CODE
Air Transportation Charges Our Ref : 116958 Air Shipment - 357145 / 357380 / 357647 Shipment Date - 4/4/2025 Total - 3 Boxes / 10.00 Kgs Ms Mi Mi Ko Transportation Charges Yangon Office to HTY - UMG Co Ltd	Ks50,000.00	N-T

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 A/C No: 0029031641 (SGD)
 A/C No: 0003 014120 021 022 (USD)
 Swift Code: DBSSSGSG

SUBTOTAL	Ks50,000.00
TAX 5%	Ks0.00
TOTAL AMOUNT	Ks50,000.00
LESS: DEPOSIT	Ks0.00
BALANCE DUE	Ks50,000.00



07/04/2025 11:05