



# CASH CLAIM FORM

Date : 27.6.2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 5,918,456 Kyats / USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Air cargo charges for Myanmar Reliance from BGI to YGN, spare part, W-2025-027, IS BU (78 Co., Ltd), 50 kgs, 3 boxes, item - 23, qty - 28 pcs, ETD - 28-May-25, ETA - 29-May-25, MAI - 30-May-25

**မှတ်ချက်။**

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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

*Khair*

Requester

Checked By

*May*  
27/6/25

Mgr/DH

Checked By

*Pone*  
27/6/25

Finance & Account

Approved By

*Khairing*  
27/6/25

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Zar Ni Khaing

May Zon

Myat Sei Pone

Khairing Sei Hlaing

**Reliance**

service care

**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

**Bill To:**

UMG Co., LTD  
No. 589-592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road,  
Hlaing Thar Yar Township, Yangon, Myanmar  
Yangon

**Ship To:**

UMG Co., LTD  
No. 589-592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road,  
Hlaing Thar Yar Township, Yangon, Myanmar

**Invoice**

Invoice #:	25060003
Date:	03-06-25
Page:	1

**Attention:****Phone:****Fax:**

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1533			C.O.D.

DESCRIPTION	AMOUNT	CODE
Air Transportation Charges Our Ref : 118654 Air Shipment - W-2025-027 Shipment Date - 29- May- 2025 Total - 3 Boxes / 50.00 Kgs 78 Co., Ltd Ms Zar Ni Khaing		
Air Transportation Charges Singapore to Yangon USD 1,333.74 @ 4,400 MMK	Ks5,868,456.00	N-T
Transportation Charges Yangon Office to HTY - UMG Co Ltd	Ks50,000.00	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**

Ks5,918,456.00

**TAX 5%**

Ks0.00

**TOTAL AMOUNT**

Ks5,918,456.00

**LESS: DEPOSIT**

Ks0.00

**BALANCE DUE**

Ks5,918,456.00

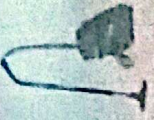
Computer Generated Invoice. No Signature required

Floor Polisher

Floor Cleaner

Floor Scrubber  
Vacuum Cleaner

Cleaning Machines



Numero Verde 0825154266 0997245236

22.3kg

CHECKED  
BAGGAGE

3

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