



CASH ADVANCE CLEAR FORM

Date : 23.5.2025

BU/BR/Division : Logistics

Department : Import

Advance Issue :Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance				4,000,000	Advance clear for
2	2 nd Time Advance					DHL file running &
3	3 rd Time Advance					Duty charges
Total Advance					4,000,000	
Total Actual					3,690,299	
Balance Refund/Additional					309,701	

Request By

Khairing

Requester

Checked By 23/5/25

May Zon

Mgr/DH

Checked By

Myat Su Pone

Finance & Account

Approved By

Khairing Su Hlaing
26/5/25

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

Zar Ni Khairing May Zon Myat Su Pone II Khairing Su Hlaing

INVOICE

FASTPOINT CO.,LTD

INVOICE DATE : 21-May-2025
 INVOICE NO : 0446/25 (I/ECS)
 CREDIT TERM : C.O.D.
 ATTN :

SHIPMENT DETAIL :

CONSIGNEE NAME : FASTPOINT CO.,LTD
 AWB / BL NO : 5975212670
 ID NO : 100303466060
 ITEM NAME : HARNESS
 WEIGHT / PACKAGE : 8.7KGM, 1PKS
 EXCHANGE RATE :

Item	Description	Qty	U/ Price	Total	Remark
1.	TAX & FEES	1	103,062.00	103,062.00	①
2.	PENALTY FEES	1	2,812,005.00	2,812,005.00	①
3.	WAREHOUSE CHARGES	1	430,232.00	430,232.00	②
4.	CUSTOMS CLEARANCE SERVICES FEES	1	150,000.00	150,000.00	
5.	DOCUMENTATION CHARGES	1	150,000.00	150,000.00	
6.	TRANSPORTATION CHARGES	1	45,000.00	45,000.00	

MYANMAR KYAT THREE MILLION SIX HUNDRED NINETY THOUSAND TWO HUNDRED NINETY NINE ONLY

SUBTOTAL 3,690,299.00
ADVANCE 4,000,000.00
BALANCE -309,701.00

BANKING DETAILS

ACCOUNT NAME : PERFECT WAY TRADING CO.,LTD
 BANK NAME : KBZ BANK
 ACCOUNT NO : 06050306004447901
 BANK NAME : CB BANK
 ACCOUNT NO : 0088600800001201
 CURRENCY : MMK

Authorized Signature

Managing Director
 Perfect Way Company Limited.

Thank You For Your Business

MYANMAR DHL LTD
220, Insein Road,
Hlaing Township,
Yangon 11051, Myanmar.
Tel : +95-1-2 305 405
Fax : +95-1-2 305 404



* 5975212670 *



INBOUND CHARGES INVOICE

FASTPOINT COMPANY LIMITED
Bo Aung Kyaw Street, Yangon - Pathe
Highway Road, No. 589/592 Hlaing Th
Yangon Region

Attn: NIL
Contact Number: 9501645410

Account Number : DUTYMMCSH
Invoice Number : D00823025
HWB Number : 5975212670
Date : 16/05/2025
Payment Due Date : 16/05/2025

Please Reimburse the Total Charges Shown Below To: MYANMAR DHL LTD

Shipment Details

Origin: KIX Pieces: 1 Contents: SPARE PARTS FOR TADANO HYDRAULIC CR
Destination: RGN Weight: 8.73 Assessed Value: Arrival Date: 18/04/2025

Billing Details

COMMERCIAL TAX ON DHL SERVICE FEES 5%	20,487.25
BROKER NOTIFICATION	27,000.00
BONDED STORAGE	382,745.00

Payment Terms

Cash on delivery unless
stated otherwise on the invoice

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

Please Pay This Amount: MMK

430,232.25



2

Remittance Advice

Company Signature / Stamp:

- We enclose cash for MMK 430,232.25
 We enclose cheque No. _____ for MMK 430,232.25
 Please debit our Credit / Charge Card No. _____
Cardholder name: _____
Expiry date: _____

Account Number : DUTYMMCSH
Invoice Number : D00823025
HWB Number : 5975212670
Date : 16/05/2025
Total Amount MMK : 430,232.25

Not all payment options are available to all countries



* 430232.25 *



* DUTYMMCSH *



* D00823025 *

1. Detach this payment advice and return it together with your payment
2. Cheque should be crossed and made payable to MYANMAR DHL LTD

Release order notification (Ex-bond).

Representative HS 8431 Type of import TDE T1 - 2 Selectivity 3K Necessity of original document Declaration No. 100303466060
 Customs station A3 - YANGON AIRPORT (IMSEX CUSTOMS WAREHOUSE) Section 00
 Declaration date 2025/05/16 10:02 Special order application date // Expected declaration date 2025/05/16 Formal
 Mode of transport 4 Declaration condition

Importer C142667622-000 FASTPOINT CO., LTD.
 Address NO. 589/592, BO AUNG KYAW STREET, YANGON PATHEIN HIGHWAY ROAD, HLAING THAR YAR, YANGON REGION, MYANMAR 11101

Postcode Telephone 09421025126
 Consignor TADANO LTD GLOBAL PARTS CENTER

Address 3-1 HINATOJIMA, CHUO-KU, 650-0045 KOBE HYOGO, JAPAN.

Postcode Country JP
 Agency 10150 PERFECT WAY MYANMAR SERVICES COMPANY LIMITED

Customs broker code 026602

Bill (APR) No.	5975212676	Packages	1
NAVR No.		Warehouse	A3W002 - AIRPORT (DHL)
Unloading	MMRGN YANGON	Gross	8.7 KGM
Loading	JPKIX JAPAN	Net	7.9 KGM
Voyage No.		Arrival location	
Commodity	840334/13APR	Total containers	Container cargo
Arrival date	2025/04/18	First approval declaration No.	100301266220 Date 2025/04/19

Marks and Nos.

OGA TEST After release order	Invoice	A - C/I-0061608
Import license/approval	Electronic No.	
(01)	Invoice price	A - CPT - USD - 339.05
(02)		(MMK) 712,005
(03)	Freight	-
(04)	Insurance	0 - MMK - 7,832.05
(05)	Comprehensive insurance No.	
(06)	Adjustment	0
(07)	Comprehensive adjustment No.	-
(08)	Correction	Formula
(09)	Adjustment value	-
(10)	Total customs value	719,837.04
(11)	(USD)	342.77
(12)	Total item value	339.0500 -
	Origin	Inform to customs A

Taxes and fees		Total	
Code	Name	Total amount	Number
00	IMPORT/EXPORT CUSTOMS DUTY	21,595	3
01	COMMERCIAL TAX	37,071	3
02	ADVANCED INCOME TAX	14,390	*
03	MARCS SERVICE FEE	30,000	*
		Exemption/Reduction	
		Taxes and fees 103,062	
		Security 0	
		Exchange Rate (1) USD - 2,100	
		(2) -	
		(3) -	
		Deferred payment	
		HP reason	
		Deposit C	
		Total pages 3	
		Total items 3	

Notes

①