



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : **89988**

Date : **13-6-2024**

Applicant	Adm. Manager	GM


Purpose		Remarks
Pay to	DHL / border Charges	Cash Claim for UCL Charges for Warranty Claim Parts of Inverters. Custom & Duty = 36,200MMK & Disbursement & Doc fee - 25,000 MMK. Total - 61,200MMK AWB - V0381387651.
Amount	Ei Ei Aung	
Mode of Payment	21,200 / -	
	Cash	
For Account Use		

Received the sum of
being payment of the above .. **61,200 / -**

ရက်စွဲဖြင့် ခန့်မှန်းချက်

Date : **13.6.24**

Name/NRC No. : **Khin War Htwe**

Signature : 



CASH CLAIM FORM

Date : 10-June-24
 BU/BR/Division : RE BU
 Department : Procurement Department
 Issue Amount : 61,200MMK
 Budget include (or) Not : DHL/ Border Charges

Yes Budgeted Title and Amount : DHL/ Border Charges
 No Reasons for :

Required For:

UCL charges for Warranty Claim Parts of Inverters.
 Custom & Duty = 36,200MMK & Disbursement & Doc Fee - 25,000MMK
 Total = 61,200MMK
 AWB - V0381387651

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေမဟာကဖြစ်ရပါမည်။

(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

Requester

Ei Ei Aung

Checked By

Mgr/DH

Ei Ei Aung

Checked By

Finance & Account

Nancy Nancy

Approved By

GM/AGM/COO

Phyo Thu

Approved By

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03

May Myint Thu




UNITED COURIER SERVICES CO. LTD
No. (206), Industrial Ward, Amara Street,
North Okkalapa Township, Yangon.
Tel : +95 9 450 450 425 ~ 428.



**INBOUND DUTY & TAX
INVOICE**


DATE 29/May/2024	Route 3	AWB NO V0381387651	INVOICE NO 240573815
Shipper HAI NAN FOSUN INTERNATIONAL CO	Receiver WINNING WAY CO LTD	Origin China	Dest. Myanmar
		WT 8.50 KG	PCS 1

Payment Terms	Account Number	Billing Details	MMK
Cash On Delivery		Custom Duty and Tax	36,200.00
		Disbursement & Documentation Fee	25,000.00
		Total Amount	61,200.00

Invoice

FROM
Tax ID/EIN/VAT No:
Contact Name ZHU JULIAN
 HAINAN FOSUN INTERNATIONAL CO.,LTD
 NO.1000 JIUJING ROAD,SHANGHAI, 201600 201600

 CHINA
 Phone:15026420894

Waybill Number:V0381387651
Shipment ID:CD2024052104

Date:2024-5-22
Invoice No:
Purchase No:
Terms of Sale(Incoterm):FOB
Reason for Export:Sample

SHIP TO:
Tax ID/VAT No:
Contact Name MS. EI EI AUNG
 Winning Way Co.,Ltd

 Bo Aung Kyaw Yangon Pathein High Way Road,
 No.589/592 ,Hlaing Thar Yar Tsp Yangon

 Myanmar
 Phone:09977835827

SOLD TO INFORMATION
Tax ID/VAT No:
Contact Name
 Same as Ship To

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
1	PCS	SPARE PARTS OF INVERTER 逆变器配件: 线路板	8504909090	CN	83.00	83.00

Additional Comments

Declaration Statement:
 I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

 Shipper _____ Date _____

Invoice Line Total:	83.00
Discount/Rebate:	0.00
Invoice Sub-Total:	83.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	83.00
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Total Number of Packages: 1	Currency: USD
Total Weight: 9.00	