



CASH CLAIM FORM

Date : 5.3.2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 5,224,347.20 Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:

Air cargo charges for Myanmar Reliance from Japan to Yangon, spare part, W-2025-008, Common Purpose Co.,Ltd, (CE & BU), item - 2, qty-9 pcs, stock order, ETO-19-Feb-25, ETA-20-Feb-25, MAT-21-Feb-25

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရမည်။  
(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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

*Khaing*  
6/3/25

Requester

Zar Ni Khaing

Checked By

6/3/25  
*May*

Mgr/DH

May Zen

Checked By

*Pone*  
6/3/25

Finance & Account

Myat Su Pone II

Approved By

*Khaing*  
6/3/25

GM/AGM/COO

Khaing Su Hlaing

Approved By

CMC/CEO/Chairwoman



# 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

service care

**Bill To:**

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

**Ship To:**

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

## Invoice

Invoice #:	25020020
Date:	24-02-25
Page:	1

Attention:

Phone:

Fax:

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1467			C.O.D.

DESCRIPTION	AMOUNT	CODE
Air Transportation Charges Our Ref : 115449 Air Shipment - W-2025-008 Shipment Date - 20/2/2025 Total - 1 Box / 9.20 Kgs Common Purpose Co.,Ltd Ms Zar Ni Khaing		
Air Transportation Charges Singapore to Yangon and DHL Charges USD 1,142.24 @ 4,530 MMK	Ks5,174,347.20	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): 011 710 990 000 6677

KBZ Pay No: 094092 50011 (Daw Nilaw Myint)

**SINGAPORE BANK DETAILS**

DBS Bank Ltd (Jurong Point Branch)

A/C Name: RELIANCE PRODUCTS PTE LTD

A/C No: 0029031641 (S/D)

A/C No: 0003 014120 021 022 (A/B)

Swift Code: DBS55G50

**SUBTOTAL**

Ks5,224,347.20

**TAX 5%**

Ks0.00

**TOTAL AMOUNT**

Ks5,224,347.20

**LESS: DEPOSIT**

Ks0.00

**BALANCE DUE**

Ks5,224,347.20

Computer Generated Invoice. No Signature required

Inv Amt. 490.00

PHL E  
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Robin  
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TABLE

Item No.	Description	Quantity	Unit Price	Total Price



Reg. No.: 197700524Z  
 Robinson Road Post Office PO Box 2101  
 Singapore 904101  
 GST Reg. No.: M2-0026281-6  
 GST Enquiry Hot Line: 6389-5722



\* 5470807683 \*



**TAX INVOICE**

RELIANCE PRODUCTS PTE. LTD.  
 23 TUAS AVENUE 10  
 SINGAPORE  
 SINGAPORE 639149  
 639149  
 Attn: NA  
 Contact Number:

Account Number : DUTYSGCSH  
 Invoice Number : D03733116  
 HWB Number : 5470807683  
 Date : 14/02/2025  
 Payment Due Date : 14/02/2025

Please Reimburse the Total Charges Shown Below To: DHL EXPRESS (SINGAPORE) PTE LTD

**Shipment Details**

Origin: TYO Pieces: 1 Contents: ROLLER  
 Destination: SIN Weight: 9.10 Assessed Value: 1,725.56 Arrival Date: 14/02/2025

**Billing Details**

Supplier:	FURUKAWA ROCK DRILL CO., LTD	BASE AMOUNT	GST	TOTAL
GST Registration Number:	GST (9% OF CIF & DUTY)	155.30	0.00	155.30
Permit Number:	DHL25B1407 DUTY TAX PROCESSING	20.00	0.00	20.00
Permit Approval Date:	14/02/2025			
Commercial Value:	1,579.90			
Freight (IATA):	128.58			
Insurance (1% of C & F):	17.08			

F & I FOR WEST MALAYSIA ORIGIN SHIPMENT  
 IS BASED ON A FLAT 5% OF COMMERCIAL VALUE

**Payment Terms**

Cash on delivery unless stated otherwise on the invoice

Sub-Total 175.30 0.00

Please Pay This Amount: SGD 175.30

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.  
 THIS TAX INVOICE CONTAINS DETAILS OF GST PAYMENT.  
 KINDLY RETAIN DOCUMENTS ATTACHED TO SHIPMENT FOR YOUR REFERENCE.  
 THIS TAX INVOICE CONTAINS THE DETAILS OF THE ACCESS/TRADENET PERMIT.  
 SERVICES WHICH ARE CONSIDERED AS INTERNATIONAL SERVICES ARE ZERO RATED(0% GST applies).  
 SERVICES WHICH ARE CONSIDERED AS LOCAL PROVISION OF SERVICES ARE STANDARD RATED (9% GST applies).

**Payment Advice**

Company Signature / Stamp:

- Payment via ADC (SMS / Email Link).
- Payment via our courier scanner (PayNow / GrabPay).
- Payment by Credit Card via our Customer Service.
- Payment via AXS machine / AXS e-station.

Any GST queries: SSCGST.Helpdesk@dhl.com

Account Number : DUTYSGCSH  
 Invoice Number : D03733116  
 HWB Number : 5470807683  
 Date : 14/02/2025  
 Total Amount SGD : 175.30

Not all payment options are available to all countries



\* 175.30 \*



\* DUTYSGCSH \*



\* D03733116 \*

**Customer Endorsement**

I acknowledge receipt of the above documentation

RELIANCE PRODUCTS PTE. LTD.

Company Signature / Stamp:

Printed Name / Title:

Account Number : DUTYSGCSH  
 Invoice Number : D03733116  
 HWB Number : 5470807683  
 Date : 14/02/2025  
 Total Amount SGD : 175.30 ✓

(BGD 175.80 x exchange rate 1.385) = 234 USD