



# CASH CLAIM FORM

Date : 11.6.2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : .....Kyats/ 346 .....USD

Budget Include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Transportation & freight charges for Reliance from SG to YGN, spare parts, W-2025-013, IS BU, 78 Co, Ltd, 84.5 kg, 5 boxes, item-69, 194 pcs, ETD-30-Apr-25, ETA-4-May-25, MAT-9-Jun-25

**မှတ်ချက်။**

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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 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

*Khaign*

Requester

Zar Ni Khaing

Checked By

*May Zon*  
11/6/25

Mgr/DH

May Zon

Checked By

*Pone*  
11/6/25

Finance & Account

Myat Su Pone

Approved By

*Khaign Sa Hlaing*  
11/6/25

GM/AGM/COO

Khaign Sa Hlaing

Approved By

CMC/CEO/Chairwoman



# Reliance Products Pte Ltd

One-stop total business services

23 TUAS AVEUNE 10  
SINGAPORE 639149  
TEL: +65 6862 2558  
FAX: +65 6862 3286

Email: [reliance@reliancegroup.com.sg](mailto:reliance@reliancegroup.com.sg)

GST REG NO: 200400369K

service care

## TAX INVOICE

**ACCOUNT OF :**

Win Strategic Co., Ltd  
"No 592, O Aug Kyaw Street, New Tha Ka Ta 1, Hlaing Rhar  
Yar Township"  
"Yangon, Myanmar"

Tax Invoice No: 25040034

Date : 30/4/2025

Terms : Net 15

Our Ref : 117573

TEL : 5228819.659

FAX :

ATTN :

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAX CODE
LCL EXP // X PRESS AQUARIUS / V.033E 5 CTNS SPARE PARTS				
LCL Sea Freight	0.28	US\$700.00	US\$196.00	0%
Permit Normal	1	US\$50.00	US\$50.00	0%
Export Subcert	3	US\$10.00	US\$30.00	0%
Transportation Charges	1	US\$70.00	US\$70.00	0%

\* All cheques should be crossed and made payable to :  
RELIANCE PRODUCTS PTE LTD

AMOUNT

US\$346.00

\* Interest at the rate of 2% per month or part thereof to be charged for all outstanding invoices

GST

US\$0.00

\* 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.

**TOTAL**

**US\$346.00**

E.&O.E.

\* All business transacted are subjected to our Standard Trading Conditions which are available upon request.

**BANKS DETAIL:**

DBS BANK LTD

ACCOUNT NO: 0029031641 (SGD) / 0003-014120-021-022 (USD)

PAYNOW (UEN): 200400369KDBS, SWIFT CODE: DBSSSGSG

This is a computer generated invoice and NO signature is required.

Handwritten markings on a cardboard box, including the number "117" and other illegible characters.

W.T.G  
1/5

Handwritten markings on a plastic-wrapped package, including the number "15" and other illegible characters.

Handwritten markings on a plastic-wrapped package, including the number "15" and other illegible characters.

W.T.G  
RV  
Handwritten markings on a cardboard box, including "W.T.G", "RV", and other illegible characters.