



CASH CLAIM FORM

Consignee: Winning Way Co., Ltd

Date : 13-June-2025

BU/BR/Division : Logistics

Department : Import

0068 - 2025

Issue Amount : Kyats/ Ed- USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: Payment for Insurance Charges. SI-2025-03-0282
 Brand New Generator - 5U, B/N → Matador

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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	Checked By	Checked By	Approved By	Approved By
<i>Cherry Khine</i> 13/6/25	<i>Myat Su Bone</i> 13/6/25	<i>Pone</i> 13/6/25	<i>Sa Hlaing</i> 13/6/25	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman



Reliance Products Pte Ltd

One-stop total business services

Email: reliance@reliancegroup.com.sg

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

service care

GST REG NO: 200400369K

TAX INVOICE

ACCOUNT OF :

Winning Way Co., Ltd
"No. 590, Bo Aung Kyaw, Street, New Tha Ka Ta 1,"
"Yangon, Myanmar"

Tax Invoice No: 00058691

Date: 12/6/2025

Terms: Net 15

Our Ref: 119354

TEL : +95 1645178/182

FAX :

ATTN :

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAX CODE
POLICY NO. A301494113CGO INV NO. MMUISG23001Z-3 B/L NO. CULINBSE25040182 POL: DALIAN,CHINA, POD: YANGON, MYANMAR PIC : CHERRY KHINE				
Insurance	1	US\$50.00	US\$50.00	0%
POLICY NO: 301437663 CGO Service Fees (Insurance)	1	US\$10.00	US\$10.00	0%

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

AMOUNT US\$60.00

*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\$60.00

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)

PAY NOW: 200400369KDBS, SWIFT CODE: DBSSSGSG

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



MSIG

MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way, #21-01, SGX Centre 2, Singapore 068807
Tel +65 6827 7888
Co.Reg No. 200412212G GST Reg. No. 20-0412212G

A Member of **MS&AD** INSURANCE GROUP

MARINE CARGO POLICY
THE SCHEDULE

Insured	: Win Strategic Pte Ltd	Date of Issue	: 26/05/2025
Address	: 151 Chin Swee Road #06-01 Manhattan House Singapore 169876	Policy No.	: A 301494113 CGO
		Open Policy No.	: A SGC500572
		Account No.	: 3376

In consideration of premium, as agreed, being paid to the Company, MSIG Insurance (Singapore) Pte. Ltd., by or on behalf of the Insured, the Company agrees to Insure the goods against loss, damage, liability or expense to the extent and in manner provided as follows:

Conveyance : Xin Ning Bo 110S

ETD : 27.05.2025

Voyage : Qingdao, China to Yangon(AWPT), Myanmar

Interest Insured : BRAND NEW MACHINE,
DIESEL GENERATING SET-5U,
BRAND NAME: MATADOR

Item No.	Description	Quantity	Value
1	BRAND NEW MOTORCYCLES (ELECTRIC STARTER) MODEL : SELMA (113-9VC) MODEL YEAR : 2019 ENGINE POWER : 12.6KCC (12.6 CM3) BRAND NAME : UMG COUNTRY OF ORIGIN : VIETNAM	5	67,000.00
2	BRAND NEW MOTORCYCLES (ELECTRIC STARTER) MODEL : DAMON (125-2TB) MODEL YEAR : 2019 ENGINE POWER : 12.6KCC (12.6 CM3) BRAND NAME : UMG COUNTRY OF ORIGIN : VIETNAM	5	31,628.00
PACKING OF CARGO : 5 Packages			
CONTAINER/ SEAL NO: 1x20' GP CXDU2348465 / YM AT424944			
NAME OF CONSIGNEE WINNING WAY COMPANY LIMITED NO.589/592, BO AUNG KYAW STREET, YANGON PATHEIN HIGHWAY ROAD, HLAING THARYAR TOWNSHIP, YANGON REGION, MYANMAR, 11401			
NOTIFY PARTY : SAME AS CONSIGNEE			

Bill of Lading : CULNBSE25040182

Invoice No. : MMUISG23001Z-3

Sum Insured : CNY140,537.10

CONDITIONS/ CLAUSES APPLICABLE

- Institute Cargo Clauses (A) - 01/01/09
- Institute War Clauses (Cargo) - 01/01/09
- Institute Strikes Clauses (Cargo) - 01/01/09
- Cargo ISM Endorsement (JC 98/019 1 May 1998)
- Termination of Transit Clause (Terrorism) 2009