



CASH CLAIM FORM

Date : 24.8.2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : Kyats/ 4750 USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Freight charges for Reliance from Singapore to Yangon all in charges, W-2025-008, Win Strategic (CE1 BU), Re Chrysanthemum Wealth Co., Ltd (Reman BU), LCL, 857 pcs, 11 boxes, ETA - 18-Feb-25, EIA - 24-Feb-25, MAI - 21-Mar-25

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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 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

Khaign

Requester

Zar Ni Khaing

Checked By

24/8/25 May

Mgr/DH

May Zon

Checked By

Pone 24/8/25

Finance & Account

Myat Su Pone II

Approved By

Khaign Su Hlaing 24/8/25

GM/AGM/COO

Khaign Su 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

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: 00057356

Date: 17/3/2025

Terms: C.O.D.

Our Ref: WRK 115481

TEL : 5228819.659

FAX :

ATTN :

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAX CODE
W-2025-003 // 10 PKG EXPORT BY LCL SEA				
Normal Permit	1	US\$50.00	US\$50.00	0%
Export Sub cert	2	US\$10.00	US\$20.00	0%
LCL Sea Freight	7.8	US\$600.00	US\$4,680.00	0%

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

AMOUNT

US\$4,750.00

*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\$4,750.00

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 (JEN): 200400369KDBS, SWIFT CODE: DBSSGSG

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

FILE MESSAGE ADAPT FOR

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Tue 31/8/2025 3:35 PM
 Account: 5050 <accounts@reliancegroup.com.sg>
 RE Border LCLW-2025-003)

To: 'Zar Ni Khang'
 Cc: 'Kyant Kay Kheng'; 'Kengou Hong (umrgroups.com)'; 'May Zoi'
 You replied to this message on 31/8/2025 3:31 PM

Message ST356.pdf (61 KB)

Sent Monday, January 20, 2025 3:57 PM
 To: 'Zar Ni Khang'; 'Myanmar Reliance'; 'operation@reliancegroup.com.sg'
 Cc: 'khangni.khane@umrgroups.com'; 'May Zoi'; 'Kyant Kay Kheng'; 'ayethin@umrgroups.com'; 'ewel.mon3@umrgroups.com'; 'etwapa1@umrgroups.com'
 Subject: RE: Quotation Border LCL

Dear Zar Ni
 For above SNB to 10m3 : USD6000 NB
 Thanks & Best Regards,

May I.K (Ms)



Reliance Products Pte Ltd
 23, Tuas Ave 10, Singapore 639149
 Tel: +65 65627558 Fax: +65 65623286





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1:33 AM 3/21/2025

No	MGT No	BU Name	CBM	1 CBM Amount	Total Amount	Remark
1	W-2025-003	CE1	5.24	600	3,144	
2	W-2025-003	Reman	2.56	600	1,536	
				Normal Permit	50	
				Export Sub Cert	20	
					4,750	

Knocek