

UMG COMPANY LIMITED  
MS. TIN AYE  
# 589-592, BO AUNG KYAW ST, YGN-PATHEIN ROAD,  
HLAING THARYAR TOWNSHIP,  
11401 YANGON  
MYANMAR

Invoice Number: RGNR000178836  
Account Number: 574048802  
Company Registration Number: 123026152  
Invoice Date: 09/08/2024  
Number of Pages: 1 of 2

**For Invoice Enquiries**

Telephone: 95-1-2305 405  
Fax: +95-1-2305 404  
Email: mm.billing.query@dhl.com

Type of Service	Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	Discount	CT	Total amount (incl. CT)
EXPRESS WORLDWIDE DOC	1	0.50	1	143,625.00	59,168.00		10,140.00	212,933.00
<b>Total</b>	<b>1</b>	<b>0.50</b>	<b>1</b>	<b>143,625.00</b>	<b>59,168.00</b>		<b>10,140.00</b>	<b>212,933.00</b>

Analysis of Extra Charges		Total	Analysis of Discounts		Total
EXTENDED LIABILITY		18,596.00			
FUEL SURCHARGE		40,572.00			
<b>Total Extra Charges</b>		<b>59,168.00</b>	<b>Total Discounts</b>		<b>-0.00</b>

Analysis of CT				Total
Code	Code Description	Rate	Taxable Total	CT
A	Taxable	5.00%	202,793.00	10,140.00
<b>Total CT</b>				<b>10,140.00</b>

FS is 28.25% for AUGUST 2024.; The currency conversion is updated weekly

	Total (Excl. CT)	CT	Total (Incl. CT)
<b>Payment due date: 23/08/2024</b>	<b>Total Amount (MMK) 202,793.00</b>	<b>10,140.00</b>	<b>212,933.00</b>
<b>Exchange Rate: 3381</b>	<b>Total Amount (USD) 59.98</b>	<b>3.00</b>	<b>62.98</b>

PLEASE SEND YOUR REMITTANCES TO COUNTRY OFFICE, NO. 220, INSEIN ROAD, HLAING TOWNSHIP, YANGON 11052, MYANMAR.

Country Office  
No. 220, Insein Road, Hlaing Township, Yangon 11052, Myanmar.  
• Tel: 95-1-2305 405 • Fax: +95-1-2305 404

**Payment Instructions**

INTEREST AT THE RATE OF 1% WILL BE CHARGED FOR LATE PAYMENT.

**By Cheque**

Send cheque and remittance details to Country Office, No. 220, Insein Road, Hlaing Township, Yangon 11052, Myanmar.

**Bank Transfer**

Bank Name:	AYA Bank (Ygn-2)
Bank Address:	149, Bo Aung Kyaw St, Kyauktada TSP, YANGON, MM.
Account No:	10000891008
Account Name:	Myanmar DHL Ltd
Swift Code:	AYABMMMY

Invoice No:	RGNR000178836
Account No:	574048802
Amount:	212,933.00 MMK 62.98 USD

Remittance advices should be emailed to: [mm.billing.query@dhl.com](mailto:mm.billing.query@dhl.com)  
Please state your DHL Invoice Number and Account Number as a reference when making a payment.

**THANK YOU FOR CHOOSING DHL**

**Invoice Number:** RGNR000178836  
**Account Number:** 574048802  
**Invoice Date:** 09/08/2024  
**Number of Pages:** 2 of 2

# OUTBOUND INVOICE



Air Waybill Number	Shippers Reference	Shipment Origin / Consignor Date	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge	Extra Charges Description	Extra Charges Amount	CT / Code	Total amount (incl. CT)
<a href="#">3773628331</a>	Airman Agreement Documents	01/08/2024 RGN, YANGON	KUL, KUALA LUMPUR	EXPRESS	0.50	B 1	143,625.00			7,181.00 A	150,806.00
		WINNING WAY CO.,LTD	AIRMAN ASIA SDN. BHD	WORLDWIDE				EXTENDED LIABILITY	18,596.00	930.00 A	19,526.00
		MI MI KO	Ms Helen	doc				FUEL SURCHARGE	40,572.00	2,029.00 A	42,601.00
		592 BO AUNG KYAW ST	A-8-2, Block A, Level 8, Skypark								
		YGN-PATHEIN RD HLAING THARYAR TSP	One City,								
		MM-, YANGON	Jalan USJ 25/1, 47650 Subang Jaya,								
			MY-47650, SUBANG JAYA								
			Selangor								212,933.00
<b>Service Sub Total - EXPRESS WORLDWIDE doc</b>					<b>0.50</b>	<b>1</b>	<b>143,625.00</b>		<b>59,168.00</b>	<b>10,140.00</b>	<b>212,933.00</b>
					<b>Total: MMK:</b>	<b>0.50</b>	<b>1</b>	<b>143,625.00</b>	<b>59,168.00</b>	<b>10,140.00</b>	<b>212,933.00</b>
					<b>Total: USD:</b>	<b>0.50</b>	<b>1</b>	<b>42.48</b>	<b>17.50</b>	<b>3.00</b>	<b>62.98</b>

A = Customer Actual Weight V = Customer Volumetric Weight B = DHL Actual Weight W = DHL Volumetric Weight M = Mixed