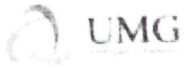


Consignee: 78 Co., Ltd



CASH CLAIM FORM

Date: 28-April-2025

0050-2025

BU/BR/Division: logistics

Department: Import

Issue Amount: ~~1000~~ 80/- USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: Payment for Insurance Charges. 57-2025-03-0283
Brand New Forklift- 1U, B/N → Mitsubishi

မှတ်ချက်:
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးတွက်ချက်ပြီးထားသော 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
Cherry Khine
28/4/25

Requester
Cherry Khine

Checked By
Mysel Su Pore
28/4/25

Mgr/DH
Mysel Su Pore^{II}

Checked By
Pone
28/4/25

Finance or Account
Pone^{II}

Approved By
Khong Settling
28/4/25

GM/AGM/COO CMC/CEO/Chairwoman
Khong Settling



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 :

78 Co., Ltd.
"No.592, Bo Aung Kyaw Street, New Tha Ka Ta 1,Hlaing Thar
Yar Tsp,"
Yangon, Myanmar

Tax Invoice No: 00057822

Date : 25/4/2025

Terms : Net 15

Our Ref : 117898

TEL : 642178-182

FAX :

ATTN :

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAX CODE
B/L NO. SKFCL2503209 POLICY NO. A 301437663 CGO INV: CO-178954 PIC: CHERRY KHINE				
Insurance - A 301437663 CGO	1	US\$50.00	US\$50.00	0%
Service Fees	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	: Mitsubishi Logisnext Asia Pacific Pte. Ltd	Date of Issue	: 23/04/2025
		Policy No.	: A 301437663 CGO
		Open Policy No.	: A SGC500572
Address	: 1 Tuas West Street Singapore 637444	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 Qin Huang Dao V.118S

ETD : 14.04.2025

Voyage : Dalian, China to Yangon, Myanmar

Interest Insured : 1x20' GP
2 Packages
BRAND NEW FORKLIFT-1U,
BRAND NAME: MITSUBISHI

CONTAINER/ SEAL NOS:
YMLU3590455 / YMAS975097

CONSIGNEE:
WINNING WAY COMPANY LIMITED
NO.589/592, BO AUNG KYAW STREET,
YANGON PATHEN HIGHWAY ROAD,
HLAING THARYAR T/S, YANGON
REGION, MYANMAR, 11401

NOTIFY PARTY:
WIN STRATEGIC PTE LTD
151 CHIN SWEE ROAD, #06-01 MANHATTAN HOUSE
SINGAPORE 169876

Bill of Lading : SKFCL2503209

Invoice No. : CO-178954

Sum Insured : USD19,456.80

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)