



CASH ADVANCE CLEAR FORM

23.7.2025
Logistics
Import

Department

Advance Issue :Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	21.7.2025	0097-2025		13,477,823	Advance Clear For
2	2 nd Time Advance					W-2025-024
3	3 rd Time Advance					
Total Advance					13,477,823	MAT 21 - Jul - 2025
Total Actual					13,477,823	71 cartons, 4 box, 304 pcs
Balance Refund/Additional					-	9.62cbm.

Request By

Requester

Thanyar Phye Pipe

Checked By

Mgr/DH

May Zon

Checked By

Finance & Account

May Su Pone II

Approved By

GM/AGM/COO

Khaing Su Hlaing

Approved By
.....
CMC

04-CFD-CAS-FRM-002-03

Diamond MultiModal Express Co.,Ltd
 50th Street, Mahar Nawarat Condo
 No.401, 4th Floor,Botahtaung Township,
 Yangon Region, Myanmar 11161
 Tel: +951 8296587, +959 88091 7980 ~ 7983
 Mail: admin@diamond-multimodal.com Web: www.diamond-multimodal.com



DIAMOND
 MultiModal
 EXPRESS CO., LTD

TAX INVOICE

TO: WINNING WAY COMPANY LIMITED
 BO AUNG KYAW,YANGON-PATHEIN HIGHWAY ROAD,
 NO.589/592 ,HLAING THAR YAR TOWNSHIP,
 YANGON REGION,MYANMAR

ATT : THAR YAR PHYO PYAE(UMG)
TEL : 09977835791 **FAX:**
SALES PERSONAL : YEE MON SWE

NO.	DMM-ST-7/003/25
ACCOUNT NO.	
DATE	21/7/2025
PAGE	1 of 1
OUR REF	DMMST700325
TERM	CASH
TERM	

PORT OF LOADING		VESSEL/VOYAGE		AWB NO.	
FINAL DESTINATION		HBL NO.		ETA/D	
DESCRIPTION	FILTERS/4 BOXES/171 CARTONS/9.62 CBM				

DESCRIPTION	CURRENCY	UNIT PRICE	QUANTITY	AMOUNT
GUANGZOU TO LCB TO YANGON	KYATS		1	12,477,823.00
WOODEN BOXES	KYATS		4	1,000,000.00

AMOUNT IN WORDS: TOTAL KYATS THIRTEEN MILLION FOUR HUNDRED SEVENTY-SEVEN THOUSAND EIGHT HUNDRED TWENTY THREE ONLY	SUB TOTAL	13,477,823.00
	AMOUNT DUE	13,477,823.00

CHECKED & ISSUED BY	
PERSON IN CHARGE	WAR
DATE	21/7/2025

DIAMOND MULTIMODAL EXPRESS CO.,LTD



1) Interest Rate of 2% per month will be charged on **OVERDUE** Date.
 2) This Invoice / Debit note will be considered true and accurate unless its is notified to us of any discrepancies within 7 days from the date of this document.

Material Received Note

Import Department

Date : 21-Jul-25

Vehicle No : 9P-1451

No.	MGT No.	BU Name	Consignee Name	Weight (KG/CBM)	Number of Box	Agent Name
1	W-2025-024	PG	Winning Way Co.Ltd	171cartons 4box		Diamond Logistics

Delivered by

Received By

Name : *[Signature]*
 Sign : *[Signature] (21/7/25)*

Name : *Tharyas Phyo Pyae*
 Sign : *[Signature]*

SUB TOTAL	13,477,823.00	
AMOUNT DUE	13,477,823.00	TOTAL KYATS THIRTEEN MILLION FOUR HUNDRED SEVENTY SEVEN THOUSAND EIGHT HUNDRED TWENTY THREE ONLY
CHECKED & ISSUED BY		
	PERSON IN CHARGE	DATE
<i>[Signature]</i>	WAR	21/7/2025

(1) Interest Rate of 2% per month will be charged on OVERDUE Cash
 (2) This Invoice / Debit note will be considered final and accurate unless it is notified to us of any discrepancies within 7 days from the date of this document.



17:07

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SETTLEMENT LETTER (171 CARTONS)



YeeMon@DMM

17:03

To ayemin.htoon@umgroups.com, + 6



SETTLEMENT LETTER FOR WINNIN...

PDF - 440 KB

Dear Valuable Customer ,
Good day !

We received as per attached and thanks for your
kind attention.

Thanks & Best Regards

Yee Mon (Ms).

Mobile : +959 950820040

Diamond MultiModal Express Co.,Ltd

⏪ ∨ Reply all