

Date : 7. Aug. 21

BU/BR/Division : IS

Department : S' Parts

Issue Amount : 95,108/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Cash Claim Request for DHL duty charges, Foreign Parts
IS- P- DHL- 042- 08- 21

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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

Kyu Kyu Win
Requester

Checked By

Sei Sei Naing
Mgr/DH

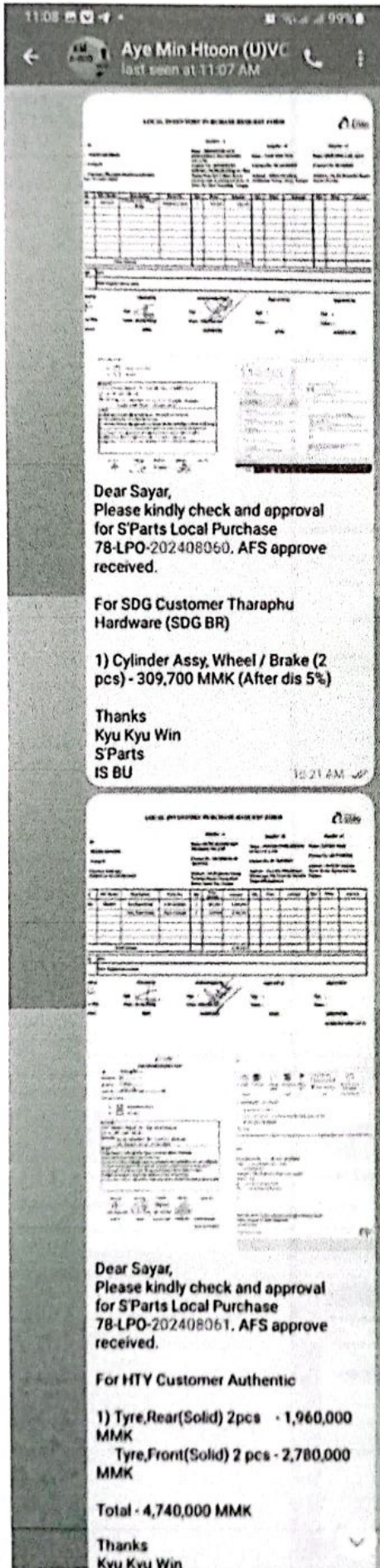
Checked By

Zu Ko Hwe
Finance & Account

Approved By

GM/AGM/COO

Approved By
Telegram
Approved
CMC/CEO/Chairwoman



MYANMAR DHL LTD

220, Insein Road,
Hlaing Township,
Yangon 11051, Myanmar.
Tel : +95-1-2 305 405
Fax : +95-1-2 305 404



* 1938477811 *



INBOUND CHARGES INVOICE

UMG CO., LTD
No.589-592,Bo Aung Kyaw Street,
Yangon Patheingyi Highway Road,
Hlaing Thar Yar Township, Yangon, M

Attn: ACT
Contact Number: 959420466961

Account Number : DUTYMMDTU
Invoice Number : D00806624
HWB Number : 1938477811
Date : 31/07/2024
Payment Due Date : 31/07/2024

Please Reimburse the Total Charges Shown Below To: MYANMAR DHL LTD

Shipment Details

Origin: CAN Pieces: 1 Contents: ORBITROL
Destination: RGN Weight: 6.40 Assessed Value: Arrival Date: 31/07/2024

Billing Details

CUSTOMS DUTY & TAX 65,722.00
DHL SERVICES FEES(ADVANCE PAYMENT) 29,400.00

Payment Terms

Cash on delivery unless
stated otherwise on the invoice

THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.

Please Pay This Amount: **MMK**

95,122.00

Remittance Advice

Company Signature / Stamp:

- We enclose cash for MMK 95,122.00
 - We enclose cheque No. _____ for MMK 95,122.00
 - Please debit our Credit / Charge Card No. _____
- Cardholder name: _____
Expiry date: _____

Account Number : DUTYMMDTU
Invoice Number : D00806624
HWB Number : 1938477811
Date : 31/07/2024
Total Amount MMK : 95,122.00

Not all payment options are available to all countries



- Detach this payment advice and return it together with your payment
- Cheque should be crossed and made payable to MYANMAR DHL LTD

Customer Endorsement

- CUSTOM DECLARATION FORM
- IMPORT LICENCE
- FDA/DRC

We acknowledge receipt of the above documentation

UMG CO., LTD

Company Signature / Stamp:

Printed Name / Title:

Account Number : DUTYMMDTU
Invoice Number : D00806624
HWB Number : 1938477811
Date : 31/07/2024
Total Amount MMK : 95,122.00