



CASH CLAIM FORM

Date : 16.7.2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 3,127,500 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Air Cargo charges from Singapore to Yangon for Myanmar Reliance, spare part, W-2025-028, CE1 BU (Win Strategic Co., Ltd), 26.5 kgs, item. 2. qty. 2pcs, ETO. 12-Jun-25, ETA -14-Jun-25, MAT -16-Jun-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၊ သက်ဆိုင်ရာတာဝန်ရှိစစ်ဆေးအတည်ပြုသူက 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

Khong

Requester

Checked By

May
16/7/25

Mgr/DH

Checked By

Pone
16/7/25

Finance & Account

Approved By

Khong Su Hlaing
16/7/25

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Zar Ni Khaing May Zon Myat Su Pone II Khaing Su Hlaing

Reliance

service care

MYANMAR RELIANCE SHIPPING SERVICES LTD**ONE STOP SERVICE PROVIDER**

Commercial Building (I), Ground Floor, Shwe Moe Kaung Condominium,
Corner of Moe Kaung & Aung Zay Ya Road, Yankin Township, Yangon, Myanmar.

Tel/Fax: 95 375098, 24098

Bill To:

UMG Co., LTD
No. 589~592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road,
Hlaing Thar Yar Township, Yangon, Myanmar
Yangon

Ship To:

UMG Co., LTD
No. 589~592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road,
Hlaing Thar Yar Township, Yangon, Myanmar

Invoice

Invoice #:	25060021
Date:	14-07-25
Page:	1

Attention:**Phone:****Fax:**

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1550			C.O.D.

DESCRIPTION	AMOUNT	CODE
Air Transportation Charges Our Ref : 119311 Air Shipment - INV/634309 Shipment Date - 12- Jun- 2025 Total - 1 Box / 26.5 Kgs WIN STRATEGIC Co., Ltd Ms Zar Ni Khaing Air Transportation Charges Singapore to Yangon USD 705 @ 4,500 MMK Transportation Charges Yangon Office to HTY - UMG Co Ltd	26.5 kg x 20 - 530 USD SG Reliance to Airport . 50 USD Export Permit - 50 USD Sub cert - 10 USD Insurance - 1302.26 x 5%	Ks3,172,500.00 N-T Ks25,000.00 N-T

All Cheque should be cross and made payment to
"Myanmar Reliance Shipping Services Ltd"

*Interest at the rate of 2% per month or part thereof to be charged for all outstanding invoices.
* 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.

E.&O.E**MYANMAR BANK DETAILS**

A/C Name: MYANMAR RELIANCE SHIPPING SERVICES LTD
KBZ Bank (Special): 045 139 045 032 825 01
CB Bank (Special): 011 710 090 000 6677
KBZ Pay No: 094092 50011 (Daw Nilar Myint)

SINGAPORE BANK DETAILS

DBS Bank Ltd (Jurong Point Branch)
A/C Name: RELIANCE PRODUCTS PTE LTD
A/C No: 0029031641 (SGD)
A/C No: 0003 014120 021 022 (USD)
Swift Code: DBSSSGSG

SUBTOTAL	Ks3,197,500.00
TAX 5%	Ks0.00
TOTAL AMOUNT	Ks3,197,500.00
LESS: DEPOSIT	Ks0.00
BALANCE DUE	Ks3,197,500.00

**CONSTRUCTION EQUIPMENT 1
Purchase Order**

Document Number : CE1-PRT-PO-25050005
 Document Date : 2025-05-09
 Ref No. : CCO-CEQ-PHK-2025-04-0001 CPO-CEQ-PHK-2025-04-0002(Air PO) Customer Name=Ko Xiao Kain@PHS Machine Model=A40F RV-CE1-2025-04-00040 50% advance=\$3046.06x4440, Exchange Rate (23.April.2025) Class 2

Supplier : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LT
 Contact Person : MS.JOSEPHINE
 Tel No : Fax (65) 6863 84716597374816


Purchase Type : Customer Order
 Currency : USD
 Freight : By Air


Fax No : Shee Wilson <wilson.shee@volvo.com>
 Email : vce.sea.orderdesk@volvo.com
 Address : 33 Joo Koon Circle Singapore 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	16908868	Bearing	PC	14.61	1.00	679.15		679.15
2	15061411	Bearing	PC		1.00	623.11		623.11
3	Part-Emergency Charges(CEQ)	Part-Emergency Charges (CEQ)	PC		1.00	195.34	0.00	195.34

Subtotal : 1,497.60
 VAT : 134.78
 Total Amount : 1,632.38

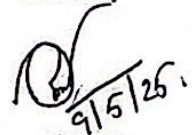
Purchaser : Zaw Myo
 Delivery Date : 2025-05-09
 Payment Terms : One Week
 Remarks : CCO-CEQ-PHK-2025-04-0001
 CPO-CEQ-PHK-2025-04-0002(Air PO)
 Customer Name=Ko Xiao Kain@PHS
 Machine Model=A40F
 RV-CE1-2025-04-00040
 50% advance=\$3046.06x4440, Exchange Rate (23.April.2025)
 Class 2

Prepared By) 
 Procurement
 Saw Akasi Hnin

Checked By 
 DH / After Market Manager
 Aye Theingi Myint

Acknowledge By 
 (BU Finance)
 Mch Mch Khaing

Approved By 
 (GM / AGM)
 Min Thu Ya

Checked By 
 After Sale
 (Only Foreign PO)
 Aeng Heir Win

=> No stock
 => COD , 50% already paid.
 => To open invoice within 2 weeks from DO date.


 12/05/2025
 Aung Mye



Myanmar Reliance Shipping Services Ltd

total services provider and support

service care

Commercial Building (1), Ground Floor, Shwe Moe Kaung Condo, Corner of Moe Kaung & Aung Zaya Road,
Yankin Township, Yangon, Myanmar. Tel & Fax: 95- 375 098, 240938

Customer Name	: UMG	DO No	: MRSS A250601
Address	:	Date	: 16-Jun-2025
	:	Customer Ref	:
Person to Contact	: Ma Tharyar Phyo Pyae	Our Ref	:
Contact Ph No	: 09 - 985329112	Job No	:



UMG Co., Ltd

Address : No. 589~592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road,
Hlaing Thar Yar Township, Yangon, Myanmar

Total : 4 Boxes (CE1 - 2 boxes, PSG1 - 2 boxes)
: 1/2, 2/2, 1/5, 2/5
:
:
:

Transferred By

Received By

Signature	: 	Signature	: 
Name	: U Kyaw ²	Name	: Zar Ni Khaing
Ph No	: 09420036012	Ph No	: 09-985329112



CHECKED BAGGAGE
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50762
RGN
0618709740
50762
RGN
0618709740
50762
RGN
0618709740

13K9

15061411
VOITVO

AREA	LEC	PART ID	QTY	ST
40 A	002011	VOE 15061411	1	ST
BEARING				
BEARING LCC	JALISA NUTZEN	EXTRA POPPER	1	
TRAILER	8000 NO.	ORDER NO.	NO. OF	
70500102	78386	265291	126-7	

CHECKED BAGGAGE
CHECKED BAGGAGE

CHECKED BAGGAGE
CHECKED BAGGAGE

50762 RGN
50762 RGN
50762 RGN
50762 RGN
50762 RGN

13149

13149

1 ST