



892
Aung Kyaw Street, Yangon-Pathein Highway Road, J.Balgharya, Yangon

CLAIM REQUEST FORM

Requestor Name : Cho Mar Win	Budget Type : Exclude Budget
Department Name :	Payment Type : Claim Payment
Request Date : 2025-05-08	Prepared By : Mi Mi Ko
Payment Voucher : UBG-PWG-2025-05-00002	Superior Approved : Mi Mi Ko
No	By
Payment Method : Cash/Bank	Last Approved By : Soe Htet Tin
Payment Amount : 324.3	
Currency : USD	
Exchange Rate : 1	

No.	Description	Department	Request Amount	Remark
1	Air Transportation Charges for Reliance from Singapore to Yangon, Spare parts, W-2025-021, PG BU, Winning Way Co.,Ltd, 2.5kg, 1box, 3pcs, item-3, ETD 24-Apr-25, ETA 25-Apr-25, MAI 28-Apr-25. PO Ref # WW-PRT-PO-25020023 Total amount - \$ 324.3.	Procurement Department(PWG)	324.30	Air Transportation Charges for Reliance from Singapore to Yangon, Spare parts, W-2025-021, PG BU, Winning Way Co.,Ltd, 2.5kg, 1box, 3pcs, item-3, ETD 24-Apr-25, ETA 25-Apr-25, MAI 28-Apr-25. PO Ref # WW-PRT-PO-25020023 Total amount - \$ 324.3.

Expense Total 324.30 \$
Additional/Refund

Note:

Air Transportation Charges for Reliance from Singapore to Yangon, Spare parts, W-2025-021, PG BU, Winning Way Co.,Ltd, 2.5kg, 1 3pcs, item-3, ETD 24-Apr-25, ETA 25-Apr-25, MAI 28-Apr-25.
PO Ref # WW-PRT-PO-25020023
Total amount - \$ 324.3.

Superior Check By Name : <u>Mi Mi Ko</u> NRC No : <u>8183030</u> Date : <u>199658</u> Remark :	Name : NRC No : Date : Remark : <u>Luia Aung</u>	GM/AGM Name : NRC No : Date : Remark : <u>Soe Htet Tin</u>	COO Name : NRC No : Date : Remark : <u>Aye Min Htoo</u>
------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------	------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Urgent Budget
Check
C/W 11.5.25
C/W Tin

C/W

JMG

CASH CLAIM FORM

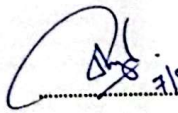
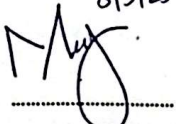





Date : 7.5.2025
 BU/BR/Division : Logistics
 Department : Import
 Issue Amount : 30,000 Kyats / 324.3 USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 Air Cargo Charges for Reliance from Singapore to Yangon , Spare Parts,
 W-2025-021, PG 8U, Winning Way Co.ltd, 2.5kg, 1box , 3pcs, item-3 , ETD
 24-Apr-25, ETA 25-Apr-25 , MAI 28-Apr-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၊ 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	Checked By	Checked By	Approved By	Approved By
				
7/5/2025	8/5/25	8/5/25	8/5/24	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Tharyar Phyo Pyoe	May Zon	Myat Su Pone II	Khaing Su Hlaing	
				
			12/05/23	

MYANMAR RELIANCE SHIPPING SERVICES LTD

ONE STOP SERVICE PROVIDER

Commercial Building (1), Ground Floor, Shwe Moe Kaung Condominium,
Corner of Moe Kaung & Aung Zay Ya Road, Yankin Township, Yangon, Myanmar.
Tel/Fax: 95 375098, 24098

Service care

Invoice

Invoice #:	25040017
Date:	29-04-25
Page:	1

WINNING WAY Co.,Ltd
No.589-592, Bo Aung Kyaw Street, Yangon - Patheingyi Highway Road,
Hlaing Thar Yar Tsp, Yangon, Myanmar

Ship To:

WINNING WAY Co.,Ltd
No.589-592, Bo Aung Kyaw Street, Yangon - Patheingyi Highway Road,
Hlaing Thar Yar Tsp, Yangon, Myanmar

Attention:

Phone:

Fax:

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1508			C.O.D.

DESCRIPTION	AMOUNT	CODE
Air Transportation Charges Our Ref : 117820 Air Shipment - W-2025-021 Shipment Date - 22/4/2025 Total - 1 Box / 2.5.00 Kgs WINNING WAY Co., Ltd Ms Zar Ni Khaing Air Transportation Charges Singapore to Yangon	\$324.30	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	\$324.30
TAX 5%	\$0.00
TOTAL AMOUNT	\$324.30
LESS: DEPOSIT	\$0.00
BALANCE DUE	\$324.30

Computer Generated Invoice, No Signature required



Winning Way Co., Ltd
Purchase Order

Invoice Number : WW-PRT-PO-25020023
Invoice Date : 2025-02-20
Ref No : WW-PR-25020023
Purchase Type : Ex-Work
Currency : USD
Freight : Air

Supplier : JD PACIFIC PTE LTD
Contact Person : PatriciaGoh.Ms
Tel No : 6795 7017
Fax No :
Email : patricia@jdpaci.com
Address : 22 Boon Lay Way #01-64, Tradehub21, Singapore 609968
SINGAPORE

No	Product	Description	UOM	Wgt(kg)	Qty	Price	Dis(%)	Amount
1	RE 46375	Fuel Transfer Pump	pc		1.00	550.00		550.00
2	RE 518097	Belt Tensioner	pc		1.00	172.00		172.00
3	R 123456	Belt	pc		1.00	64.00		64.00

Subtotal : 786.00
VAT : 0.00
Total Amount : 786.00

Purchaser : Mi Mi Ko
Delivery Date : 2025-04-30
Payment Terms : 100%
Remarks : Order Type : Customer Order
Arranged by Air Freight for Customer Order; Myanmar (Dobson (13M))
Based on CPO-WW-SDG-2025-02-254
INQ Ref : SDG-4NQ-PRT-2025-03-042-WW
Model : AS220J3, Engine Model : 4B08HPK3, R0808H03B43
DZ118580 V-Jet -sub R123456
Ex Stock in Factory

(Prepared By)

Procurement
Mi Mi Ko

Checked By

DN / After Market Manager
Mi Mi Ko

Authorized By

(By Finance)
Lwin Lwin Aung

Approved By

(GM / AGM)
Joe Htet Aung

Checked By

Aung Htein Win
21/8/25

(Only Foreign PO)

29/02/2025
Aung Htein Win

**Winning Way Co.,Ltd
Good Receipt**

Customer Name : JD PACIFIC PTE LTD
 Address : 22 Boon Lay Way #01-64, Tradehub21, Singapore 609968
 SINGAPORE
 Phone : 6795 7017

GR No : WW-GR-25040091
 GR Date : 2025-04-30 00:00:00

Related No : WW-PRT-PO-25020023

No	Description	Part Number	From Location	To Location	Qty	UOM
1	Fuel Transfer Pump	RE 46375	Suppliers	PSG_Parts	1.00	pc
2	Belt Tensioner	RE 518097	Suppliers	PSG_Parts	1.00	pc
3	Belt	R 123459	Suppliers	PSG_Parts	1.00	pc

Note : PAI : 30-Apr-25
 PLO (This Parts arrived by Local Arrival on 30.04.2025.
 Please Kindly See the Attached file.
 Checked by PLO

Prepared By

Cho Maer Win
 Related By
 Cho Maer Win

Approved By

mi mi ko
 BU DH
 mi mi ko

Validated By

Phyathu
 HO WHS/BU WHS
 Phyathu



service care

Myanmar Reliance Shipping Services Ltd

total services provider and support

RECEIPT VOUCHER

Customer name

WINNING WAY CO., Ltd

Address: No.589-592, Bo Aung Kyaw Street,

Yangon - Patheingyi Highway Road,

Hlaing Thar Yar Tsp, Yangon, Myanmar

Date : ^{15 May 25} 16-May-25

Customer Reference : W-2025-021

Job No : 1508

OUR REF : 117820

Person to contact

:

Phone no:

Inv Date	DESCRIPTIONS	Unit	USD	USD
29-Apr-25	INV25040017	1	\$ 324.30	\$ 324.30
TOTAL AMOUNT				\$ 324.30

MYANMAR RELIANCE SHIPPING SERVICES CO., LTD.

May 25



May Zin Win

Signature/Company stamp



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:

WINNING WAY Co.,Ltd
 No.589-592, Bo Aung Kyaw Street, Yangon - Patheingyi Highway Road,
 Hlaing Thar Yar Tsp, Yangon, Myanmar

Ship To:

WINNING WAY Co.,Ltd
 No.589-592, Bo Aung Kyaw Street, Yangon - Patheingyi Highway Road,
 Hlaing Thar Yar Tsp, Yangon, Myanmar

Invoice

Invoice #:	25040017
Date:	29-04-25
Page:	1

Attention:

Phone:

Fax:

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1508			C.O.D.

DESCRIPTION	AMOUNT	CODE
Air Transportation Charges Our Ref : 117820 Air Shipment - W-2025-021 Shipment Date - 22/4/2025 Total - 1 Box / 2.5.00 Kgs WINNING WAY Co., Ltd Ms Zar Ni Khaing		
Air Transportation Charges Singapore to Yangon	\$324.30	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	\$324.30
TAX 5%	\$0.00
TOTAL AMOUNT	\$324.30
LESS: DEPOSIT	\$0.00
BALANCE DUE	\$324.30

Computer Generated Invoice. No Signature required