



CASH CLAIM FORM

Date : 14.7.2025

BU/BR/Division : Logistics

Department : Import

Issue Amount :Kyats/ 489.4USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Air cargo charges from Singapore to Yangon for Myanmar Reliance, Volvo Spare Parts, 10kg, 4box, PA BU, Winning Way Co. Ltd, W-2025-018, ETD 12-Jun-25, ETA 14-Jun-25, MAI 16-Jun-25.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Tharyar Phyo Pyae	May Zon	Myat Su Pone	Khaing Su Hlaing	



Bill To:

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

Invoice

Invoice #:	25060014
Date:	14-07-25
Page:	1

Ship To:

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

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/360975/361630/364060/364061 - Shipment Date - 12- Jun- 2025 Total - 4 Boxes / 10.0 Kgs WINNING WAY Co., Ltd Ms Zar Ni Khaing	10kg x 20 - 200 USD SG Reliance to Airport - 50 USD Export Permit - 50 USD Sub cert - 10 USD Insurance - 191.65 USD <hr/> 501.65 USD	N-T
Air Transportation Charges Singapore to Yangon	Discount 12.25 USD <hr/> Actual Amount 489.4 USD ✓	
	\$489.40	

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	\$489.40
TAX 5%	\$0.00
TOTAL AMOUNT	\$489.40
LESS: DEPOSIT	\$0.00
BALANCE DUE	\$489.40