



CASH CLAIM FORM

Date : 18.8.2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 28,685,000 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Transportation charges for Myanmar Reliance from LCB to YGN, W-2024-084, spare part, 7989.80kg, 24.115 CBM, qty. 1705 pcs, CE1 BU, CE2 BU, PG BU, Reman BU, ETD. 19-Jun-24, ETD. 24-Jun-24, MAT -8-Oct-24

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးပေးအားလုံး သေချာစွာစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရမည်။ (The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) တုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။ (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Khaing

Requester

Zar Ni Khaing

Checked By

Myat Su Fone

Mgr/DH

May Zon

Checked By

Pone

Finance & Account

Myat Su Fone^I

Approved By

Khaing Su Hlaing

GM/AGM/COO

Khaing Su Hlaing

Approved By



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

service care

Bill To:

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

Ship To:

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

Invoice

Invoice #:	25030002
Date:	07-03-25
Page:	1

Attention:

Phone:

Fax:

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1196			C.O.D.

DESCRIPTION	AMOUNT	CODE
TRANSPORTATION CHARGES LCB TO YGN Shipment - W-2024-034// 40 Boxes// 7,939.3 Kgs// 24.115 M3 BL No - COAU7251075530 Total Cnt - 1x20'GP // OOCU8540562 OUR REF: 106169		
TRANSPORTATION CHARGES LCB TO MWD THB 55,000@ 147 MMK	Ks8,085,000.00	N-T
TRANSPORTATION CHARGES MWD TO YGN	Ks16,000,000.00	N-T
ADDITIONAL TRANSPORTATION CHARGE	Ks4,500,000.00	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 Pav 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	Ks28,585,000.00
TAX 5%	Ks0.00
TOTAL AMOUNT	Ks28,585,000.00
LESS: DEPOSIT	Ks0.00
BALANCE DUE	Ks28,585,000.00

Computer Generated Invoice, No Signature required

No	MGT No	BU Name	CBM	1 CBM Amount	Total Amount	Remark
1	W-2024-034	CE 1	5.998	1,185,362	7,109,800	
2	W-2024-034	CE 2	16.586	1,185,362	19,660,411	
3	W-2024-034	PG	1.003	1,185,362	1,188,918	
4	W-2024-034	Reman	0.528	1,185,362	625,871	
	Total Amount		24.115		28,585,000	