



CASH CLAIM FORM

Date : 17.2.2025

BU/BR/Division : MAC

Department : logistics

Issue Amount : 195000 Kyats/ - USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: Payment money delivery order fee and OSS KAWTHAUNG Inspection charges pay to A3 world wide shipping co., Ltd. for lubricants , PO-115 (1 item) , 1 x 20' ft , B/N - Valvoline , con- people Origin , BL-No- 311078 , (Kawthaug port DO fee). (Forwarder Job -No. SITHLC 2502-0004-00 (official shipment). Ranong.

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)

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Request By

Checked By

Checked By

Approved By

Approved By

Handwritten signature of Requester

Handwritten signature of Mgr/DH

Handwritten signature of Finance & Account

Handwritten signature of GM/AGM/COO

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Wai Phyto Han

Wai Phyto Han pyae phyin



**THUNDER HAWK
LOGISTICS COMPANY LIMITED.**

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✉ info@thlcm.com 🌐 www.facebook.com/thunderhawklogistics

INVOICE

ORIGINAL

THLC2502IN-0009

TO :
PEOPLE ORIGIN COMPANY LIMITED
NO.(1947/B), BOGYOKE STREET YANGON PATHEIN HI
GH WAY
ROAD, HLAING THAR YAR TSP, YANGON REGION,MYAN
MAR 11401

CUSTOMER CODE : PEOPORCO
JOB DATE : 2/8/2025 12:00:00AM
INVOICE DATE : 13/Feb/2025
CREDIT TERM : 3 DAYS
JOB NO. : SITHLC2502-0004-00
HBL NO. : 311078
MBL NO. : 311078
POL : SINGAPORE
POD : YANGON, MYANMAR
FINAL DEST : YANGON, MYANMAR
ETD/ETA : 23/Jan/2025 08/Feb/2025
VESSEL/VOY : MCL-15 / 03N
MOTHER VSL/VOY :
PREPARED BY : RADANAR
PAGE : 1 / 1

SHIPPER :
REFERENCE :
FREIGHT TERM : FREIGHT COLLECT

GOODS DESCRIPTION :
REMARKS :

ITEM INFORMATION	QTY UNIT	UNIT RATE CURR	CT5%	TAXABLE	NON TAXABLE
DELIVERY ORDER FEE	1.000	150000.00 MMK	ZER		150,000.00
OSS KAWTHAUNG INSPECTION CHARGS	1.000	45000.00 MMK	ZER		45,000.00

MMK ONE HUNDRED NINETY-FIVE THOUSAND ONLY **

TOTAL INVOICE AMOUNT MMK : 195,000.00

LATE PAYMENT CHARAGES WILL BE APPLIED AS FOLLOWING.

- 1) AFTER 7 CALENDAR DAY 0.3% ON INVOICE AMOUNT
- 2) AFTER 14 CALENDAR DAY 0.5% ON INVOICE AMOUNT
- 3) 1 MONTH 1% ON INVOICE AMOUNT PER MONTH
- 4) ALL BANK CHARGES WILL BE FROM YOUR BANK ACCOUNT

BENEFICIARY NAME : THUNDER HAWK LOGISTICS COMPANY LIMITED
ACCOUNT NO : 014 513 0140 441 8501 (MMK)
BANK NAME : KBZ BANK
BRANCH NAME : PAZUNDAUNG
BRANCH ADDRESS : NO.58,WINSHWEYEE PLAZA, UPPER PAZUNDAUNG ROAD,PAZUNDAUNG TOWNSHIP, YANGON .
BRANCH CODE : KBZBMMY
SWIFTCODE :

ISSUED BY

CHECKED BY DEPT HOD

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