



1/2 Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

CLAIM REQUEST FORM

Requestor Name : Cho Mar Win
 Department Name :
 Request Date : 2025-04-30
 Payment Voucher : UBG-PWG-2025-04-00040
 No
 Payment Method : Cash/Bank
 Payment Amount : 460.37
 Currency : USD
 Exchange Rate : 1

Budget Type : Exclude Budget
 Payment Type : Claim Payment
 Prepared By : Mi Mi Ko
 Superior Approved : Mi Mi Ko
 By
 Last Approved By : Soe Htet Tin

No.	Description	Department	Request Amount	Remark
1	Air Transportation charges from Singapore to Yangon, Spare Parts, W-2025-014, PG BU, Winning Way Co., Ltd, 10kg, 3box, item -5, 12pcs, ETD 5-Apr-2025, WTA 6-Apr-2025, MAI 7-Apr-2025. Total Amount - 460.37\$	Procurement Department(PWG)	460.37	Air Transportation charges from Singapore to Yangon, Spare Parts, W-2025-014, PG BU, Winning Way Co., Ltd, 10kg, 3box, item -5, 12pcs, ETD 5-Apr-2025, WTA 6-Apr-2025, MAI 7-Apr-2025. Total Amount - 460.37\$

Expense Total : 460.37 \$
 Additional/Refund

Note:

Air Transportation charges from Singapore to Yangon, Spare Parts, W-2025-014, PG BU, Winning Way Co., Ltd, 10kg, 3box, item -5, 1 ETD 5-Apr-2025, WTA 6-Apr-2025, MAI 7-Apr-2025. Total Amount - 460.37\$

Superior Check By : *[Signature]*
 Name : Mi Mi Ko
 NRC No : 8192 Sakai (M)
 Date : 10/25/25
 Remark :

F&A : *[Signature]*
 Name :
 NRC No :
 Date :
 Remark : *[Signature]*

GM/AGM : *[Signature]*
 Name :
 NRC No :
 Date :
 Remark : Soe Htet Tin

EOO : *[Signature]*
 Date : 07/05/2025
 Remark : *[Signature]*

Cerin

Check
 9/5/25
 Win Za.

CASH CLAIM FORM

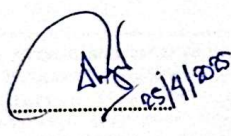
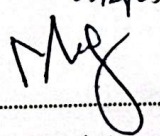
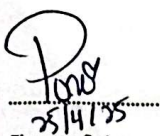
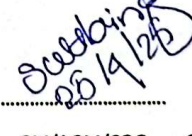
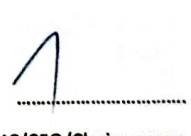
Date : 25.4.2025
 BU/BR/Division : Logistics
 Department : Import
 Issue Amount : 50,000 Kyats / 460.37 USD


Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 Air Cargo charges for Myanmar Reliance from Singapore to Yangon, Spare Parts, W-2025-014, PG BU, Winning Way Co.ltd, 10kg, 3box, item - 5, 12pcs, ETD 5-Apr-2025, ETA 6-Apr-2025, MAI 7-Apr-2025.

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးတွက်ချက်ပြီးထားသော 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 Pye	May Zon	Myat Su Pone	Khaing Su Hlaing	


 07/10/25
 Muntun

04-CFD-CAS-FRM-005-03



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

Invoice

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

Invoice #:	25040001
Date:	08-04-25
Page:	1

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
	1499			C.O.D.

DESCRIPTION	AMOUNT	CODE
Air Transportation Charges Our Ref : 116958 Air Shipment - 357145 / 357380 / 357647 Shipment Date - 4/4/2025 Total - 3 Boxes / 10.00 Kgs Ms Mi Mi Ko Air Transportation Charges Singapore to Yangon	\$460.37	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.

SUBTOTAL	\$460.37
TAX 5%	\$0.00
TOTAL AMOUNT	\$460.37
LESS: DEPOSIT	\$0.00
BALANCE DUE	\$460.37

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

Computer Generated Invoice, No Signature required

Winning Way Co.,Ltd
Good Receipt ✓

Customer Name : VOLVO GROUP SINGAPORE (PTE) LTD
 Address : 33 JOO KOON CIRCLE SINGAPORE 629111
 Phone : (65) 64122687

GR No : WW-GR-25040034
 GR Date : 2025-04-08 00:00:00
 Related No : WW-PRT-PO-25010036

No	Description	Part Number	From Location	To Location	Qty	UOM
1	By Pass Valve	24629574	Suppliers	PSG_Parts	1.00	PC
2	Valve Housing	78490162	Suppliers	PSG_Parts	1.00	pc
3	Gasket, Conn Turbo	20784537	Suppliers	PSG_Parts	4.00	pc
4	Stud	21345127	Suppliers	PSG_Parts	4.00	pc
5	Flange Screw	984739 -PSG	Suppliers	PSG_Parts	2.00	pc

Note : PAI : 8-Apr-25
 DO only GR based on WW-PRT-APT-2025-4-003 for Easter (SDG).

Prepared By

Promar
 Related By
 Cho Mar Win

Approved By

mi mi ko
 BU DH
 mi mi ko

Validated By

mi mi ko
 HO WHS/BU WHS
 Mi Mi Ko

Winning Way Co.,Ltd
Purchase Order

Document Number : WW-PRT-PO-25010036
 Document Date : 2025-01-21
 Ref No. : WW-PR-25010034
 Purchase Type : Ex-Work
 Currency : EUR
 Freight : Air

Supplier : VOLVO GROUP SINGAPORE (PTE) LTD
 Contact Person : OH HANPENG.MR
 Tel No : (65) 64122697
 Fax No :
 Email :
 Address : 33 JOO KOON CIRCLE SINGAPORE 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	24629574	By Pass Valve	PC		1.00	962.50		962.50
2	78490162	Valve Housing	pc	6.10	1.00	427.35		427.35
3	20784537	Gasket, Conn Turbo	pc		4.00	5.45		21.80
4	21345127	Stud	pc	0.03	4.00	5.67		22.68
5	984739 -PSG	Flange Screw	pc		2.00	0.44		0.88
6		Local Delivery Fee	pc		1.00	28.70		28.70

Subtotal : 1,463.91
 VAT : 0.00
 Total Amount : 1,463.91

Purchaser : Mi Mi Ko
 Delivery Date : 2025-03-25
 Payment Terms : 100%
 Remarks : Order Type : Customer Order
 Arranged by Air Freight for Customer East Star Plastic Cup Factory.
 Based on CPO-WW-SDG-2025-01-224
 SDG-CCO-PRT-WW-2025-01-0020
 Ex Stock in Factory

(Prepared By)

[Signature]
 Procurement
 Mi Mi Ko

Checked By

[Signature]
 DH / After Market Manager
 Mi Mi Ko

Acknowledge By

[Signature]
 (BU Finance)
 Lein Peng

Approved By

[Signature]
 (GM / AGM)

Checked By

[Signature]
 22/01/2025
 After-Sale
 (Only Foreign PO)

* A/d checked RW, (50%).
 * No collect another 50% with daily exchange rate.
 * No stock at UMG.



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} 16-May-25

Customer Reference : 357145 / 357380 / 357647

Job No : 1499

OUR REF : 116958

Person to contact

:

Phone no:

Inv Date	DESCRIPTIONS	Unit	USD	USD
8-Apr-25	INV25040001	1	\$ 460.37	\$ 460.37
			TOTAL AMOUNT	\$ 460.37

MYANMAR RELIANCE SHIPPING SERVICES CO., LTD.

May Zi Win



May Zi Win

Signature/Company stamp

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:

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 #:	25040001
Date:	08-04-25
Page:	1

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

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A/C No: 0029031641 (SGD)
A/C No: 0003 014120 021 022 (USD)
Swift Code: DBSSSGSG

SUBTOTAL \$460.37

TAX 5% \$0.00

TOTAL AMOUNT \$460.37

LESS: DEPOSIT \$0.00

BALANCE DUE \$460.37

Computer Generated Invoice, No Signature required