



CASH CLAIM FORM

Date : 10.6.2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 19,500,000 Kyats/ USD

Budget include (or) Not :

Yes [] Budgeted Title and Amount :

No [] Reasons for :

Required For:

Transportation charges for Diamond MultiModal Express Co.Ltd, from Shweli to YGIN, LEES Spare Parts, 7box, 1075kg, PGI BU, Winning Way Co.Ltd, W- 2025 - 023, ETD 9-May-2025, ETA 10-Jun-2025.

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: Tharyar Phye Pyae (10/6/2025)
Checked By: May Zon (10/6/25)
Checked By: Myat Su Pone II (10/6/25)
Approved By: Khaing Su Hlaing (10/6/25)
Approved By: (10/6/25)

Diamond MultiModal Express Co.,Ltd
 50th Street, Mahar Nawarat Condo
 No.401, 4th Floor,Botahtaung Township,
 Yangon Region, Myanmar 11161
 Tel: +951 8296587, +959 88091 7980 ~ 7983
 Mail: admin@diamond-multimodal.com Web: www.diamond-multimodal.com



TAX INVOICE

TO: WINNING WAY COMPANY LIMITED
 BO AUNG KYAW, YANGON-PATHEIN HIGHWAY ROAD,
 NO.589/592 ,HLAING THAR YAR TOWNSHIP,
 YANGON REGION,MYANMAR

ATT : THAR YAR PHYO PYAE(UMG)
 TEL : 09977835791 FAX:
 SALES PERSONAL : YEE MON SWE

NO.	DMM-ST-6/006/25
ACCOUNT NO.	
DATE	10/6/2025
PAGE	1 of 1
OUR REF.	DMMST600625
TERM	CASH
TERM	

PORT OF LOADING		VESSEL/VOYAGE		AWB NO.	
FINAL DESTINATION		HBL NO.		ETA/D	
DESCRIPTION	SPARE PARTS/7 BOXES/1075 KGS				

DESCRIPTION	CURRENCY	UNIT PRICE	QUANTITY	AMOUNT
SHWE LI TO YANGON TRANSPORTATION ALL IN	KYATS			19,500,000.00



AMOUNT IN WORDS: TOTAL KYATS NINETEEN MILLION FIVE HUNDRED THOUSAND ONLY	SUB TOTAL	19,500,000.00
	ADVANCE PAYMENT	
	AMOUNT DUE	19,500,000.00

CHECKED & ISSUED BY	
PERSON IN CHARGE	WAR
DATE	10/6/2025

DIAMOND MULTIMODAL EXPRESS CO.,LTD



1) Interest Rate of 2% per month will be charged on OVERDUE Date.
 2) This Invoice / Debit note will be considered true and accurate unless its is notified to us of any discrepancies within 7 days from the date of this document.

