



# CASH CLAIM FORM

Date : 7.5.2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 2,513,264 Kyats / USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Air Cargo Charges for Reliance From Singapore to Yangon, Spare Parts, W- 2025 - 017, IS BU, Industrial System Co.ltd, 4kg, 1box, item-2, 2pcs, ETD 25-Apr-25, ETA 26-Apr-25, MAI 28-Apr-25.

**မှတ်ချက်။**

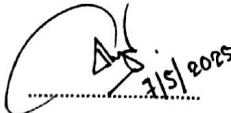
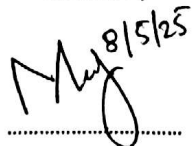
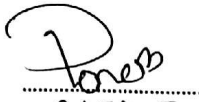
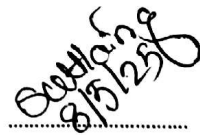
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(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 Aone	Khaing Su Hlaing	





**Bill To:**

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

**Ship To:**

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

# Invoice

<b>Invoice #:</b>	25040018
<b>Date:</b>	29-04-25
<b>Page:</b>	1

<b>Attention:</b>	<b>Phone:</b>	<b>Fax:</b>
<b>SALES PERSON</b>	<b>P.O. NUMBER</b>	<b>SHIP DATE</b>
	1509	
		<b>SHIP VIA</b>
		<b>TERMS</b>
		C.O.D.

DESCRIPTION	AMOUNT	CODE
Air Transportation Charges Our Ref : 117505 Air Shipment - W-2025-017 Shipment Date - 24/4/2025 Total - 1 Box / 14.00 Kgs 78. Co, Ltd Ms Zar Ni Khaing	Ks2,483,264.00	N-T
Air Transportation Charges Singapore to Yangon USD 554.3 @ 4,480 MMK Transportation Charges Yangon Office to HTY - UMG Co Ltd	Ks30,000.00	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 Mvint)

**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: DBSSGSG

<b>SUBTOTAL</b>	Ks2,513,264.00
<b>TAX 5%</b>	Ks0.00
<b>TOTAL AMOUNT</b>	Ks2,513,264.00
<b>LESS: DEPOSIT</b>	Ks0.00
<b>BALANCE DUE</b>	Ks2,513,264.00





# IS Goods Receipt

Document No : GR-PRT-IS-2025-04-00044  
 Confirmation Date : 02/07/2025 09:08:26  
 Order Deadline : 05/07/2025 16:25:33  
 Receipt Date : 04/30/2025 11:28:39  
 Shipping Method : Air  
 Unit or Part : Spare Part  
 Business Unit : IS

Customer Name : May Tan  
 Contact Person : May Tan  
 Phone No : +65 6571 6237  
 Delivery Address : No.1 Thus west Street Singapore 637444  
 Purchase Type : Stock Order Type

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1	Mitsubishi	70002-70091	[70002-70091] Valve ass'y, control, 14.7MPa	Partner Locations/ Vendors		Pc	1.0	done
2	Mitsubishi	402-31253-03	[402-31253-03] Valve ass'y, solenoid	Partner Locations/ Vendors		Pc	1.0	done

Note:

Prepared By

  
 Kyo Kyo Kin  
 PIC

Checked By

  
 Inventory Head

Approved By

  
 BU/BR Management  
 AGM/GM