



CASH CLAIM FORM

Consignee: Winning Way Co., Ltd

Date : 11-July-2025
BU/BR/Division : UMG Logistic
Department : Import
Issue Amount : Kyats/ 1185/- USD

0086-2025

Budget include (or) Not :

Yes Budgeted Title and Amount :
No Reasons for :

Required For: Payment for Freight Charges to AGX.
Brood New Generator - 5U, B/M -> Matador
(1 x 20') SI - 2025-03-0282

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 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

Cherry Khine
11/7/25

Requester

Cherry Khine

Checked By

Mug
11/7/25

Mgr/DH

Checked By

Pone
11/7/25

Finance & Account

Mug & Pone

Approved By

Subbing
12/7/25

GM/AGM/COO

Approved By

04-CFD-CAS-FRM-005-03





AGX LOGISTICS (MYANMAR) CO., LTD.

NO.214 ROOM#501/502 5TH FLOOR
MIN YE KYAW SWAR ROAD,
LANMADAW TOWNSHIP, YANGON, MYANMAR.
Tel: +95 (9) 443077522 Fax: +95 (9) 443077533

• Air • Sea • Land

INVOICE

TO
 WINNING WAY COMPANY LIMITED
 NO. (589/592), BO AUNG KYAW STREET,
 YANGON - PATHEIN HIGHWAY ROAD,
 HLAING THAR YAR TOWNSHIP,
 YANGON REGION, MYANMAR 11401

INVOICE NO.	IV-250602120
JOB NO.	SI250600249-01
DATE	24/Jun/2025
DUE DATE	08/Jul/2025
TERMS	14 DAYS
SALESMAN	Myat Po Ei Kyaw

ORIGIN / ETD	QINGDAO / 27/05/2025	MAWB / OBL NO.	YMJAI240418599
DEST / ETA	YANGON / 30/06/2025	HAWB / HBL NO.	CULNBSE25040182
FLIGHT / VESSEL	XIN NING BO V.110S	PACKAGES	5 PKG
CUSTOMER REF		GROSS WT	4,060.000 KG
SHIPPER	SHANDONG SUPERMALLY GENERATING EQUIPMENT CO., LTD	CHARGE WT	12.000 M3
CONSIGNEE	WINNING WAY COMPANY LIMITED	VOLUME	12.000 M3
GOODS DESCRIPTION	BRAND NEW MACHINE, DIESEL GENERATING SET	INCOTERM	

DESCRIPTION	QTY	UOM	RATE	CUR	CT AMT	AMOUNT
FREIGHT CHARGE	1.0000		1,185.00	USD	0.00	1,185.00
NO OF CONTAINER 1X20'GP CONT DETAILS CXDU2348465/YMAT424944/20'GP						
USD ONE THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY **						
SUBTOTAL						1,185.00

Please contact us within 7 days should there be any discrepancies.
 "Payment after due date may incur late payment charge of 1.5% per month of the overdue invoices."

TOTAL AMT	USD 1,185.00
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ACCOUNT NAME : AGX LOGISTICS (S) PTE LTD
 SWIFT CODE : OCBCSGSG
 ACCOUNT No. : 503091274301 (USD)
 BANK NAME : OVERSEA-CHINESE BANKING CORPORATION LIMITED
 BANK ADDRESS : 7 AIRLINE ROAD #03-03
 CARGO AGENTS BULIDING E, SINGAPORE 819834

MARKETER SIGNATURE

AUTHORISED SIGNATURE