

## CLAIM PAYMENT FORM

Requestor Name : Thadar Min Thu  
 Department Name :  
 Payment Date : 2025-04-04  
 Payment Voucher : UBG-COP-2025-03-00005  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 28585000.0  
 Currency : MMK  
 Exchange Rate : 4,440.0

Budget Type : Exclude Budget  
 Payment Type : Claim Payment  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Transportation charges for Myanmar Reliance from LCB to YGN,W-2024-034 Spare part, 7939.30kg,24.115 CBM,Qty-1705 pcs, CE1 BU,CE2-BU,PG BU,ETD-19-Jun-24,ETD-24-Jun-24,MAI-8-Oct-24	Spare Parts Department(COP)	28,585,000.00	Transportation charges for Myanmar Reliance from LCB to YGN,W-2024-034,Spare part, 7939.30kg,24.115 CBM,Qty-1705 pcs, CE1 BU,CE2-BU,PG BU,ETD-19-Jun-24,ETD-24-Jun-24,MAI-8-Oct-24

Expense Total                      28,585,000.00 K  
 Additional/Refund

Note: Transportation charges for Myanmar Reliance from LCB to YGN,W-2024-034,Spare part, 7939.30kg,24.115 CBM,Qty-1705 pcs, CE1 BU,CE2-BU,PG BU,ETD-19-Jun-24,ETD-24-Jun-24,MAI-8-Oct-24

Paid  
 Description: \_\_\_\_\_

Paid By *Hlaing*  
 Name : Su Su Hlaing  
 NRC No : 911awana (N)258879  
 Date : 04/04/25

*gint*  
 Received By  
 Name : Zin Ma Hlaing  
 NRC No : 91021thac(N)008782  
 Date : 4.4.25

Hlaingtharya Industrial Zone (4)  
Mahar Min Street, Hlaingtharya, Yangon

## CLAIM REQUEST FORM

Requestor Name : Thadar Min Thu	Budget Type : Exclude Budget
Department Name :	Payment Type : Claim Payment
Payment Date :	Prepared By : COP_BudgetDataEntry
Payment Voucher : UBG-COP-2025-03-00005	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 28585000.0	
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Transportation charges for Myanmar Reliance from LCB to YGN,W-2024-034 Spare part, 7939.30kg,24.115 CBM,Qty-1705 pcs, CE1 BU,CE2-BU,PG BU,ETD-19-Jun-24,ETD-24-Jun-24,MAI-8-Oct-24	Spare Parts Department(COP)	28,585,000.00	Transportation charges for Myanmar Reliance from LCB to YGN,W-2024-034 ,Spare part, 7939.30kg,24.115 CBM,Qty-1705 pcs, CE1 BU,CE2-BU,PG BU,ETD-19-Jun-24,ETD-24-Jun-24,MAI-8-Oct-24

Expense Total                      28,585,000.00 K  
Additional/Refund

Note: Transportation charges for Myanmar Reliance from LCB to YGN,W-2024-034 ,Spare part, 7939.30kg,24.115 CBM,Qty-1705 pcs, CE1 BU,CE2-BU,PG BU,ETD-19-Jun-24,ETD-24-Jun-24,MAI-8-Oct-24

<p style="text-align: center;"><i>Jild</i></p> <p>Superior Check By Name : <u>Thadar Min Thu</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>(M)</i></p> <p>F&amp;A Name : <u>Ma Tin Za Hlaing</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>(K)</i></p> <p>GM/AGM Name : <u>KO Aung The Win</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>(K)</i></p> <p>COO Name : <u>Ko Aye Min Htoon</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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Log

*April Urgent Budget Check*  
*31/8/25*  
*CE1 2a*

*CE1*  
*Ma Kyae Hmon*

### CASH CLAIM FORM

Date: 18.8.2025

Division: Logistics

Department: Import

Issue Amount: 28,685,000 Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Transportation charges for Myanmar Reliance from LCB to YGN, W-2024-084, spare part, 7939.30kg, 24.115 CBM, qty- 1705 pcs, CE1 BU, CE2 BU, PG BU, Reman BU, ETO- 19-Jun-24, ETO- 24-Jun-24, MAT -8-Oct-24

**မှတ်ချက်:**

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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

*Khaing*

Requester

Zar Ni Khaing

Checked By

*18/8/25*  
*My*

Mgr/DH

May Zon

Checked By

*Pone*  
*18/8/25*

Finance & Account

Myat Sei Pone<sup>II</sup>

Approved By

*Khing*  
*18/8/25*

GM/AGM/COO

Khing Sei Hlaing

Approved By

*~*

CMC/CEO/Chairwoman

*Amthoo*  
*29/08/25*

CPD-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

## Invoice

Invoice #:	25030002
Date:	07-03-25
Page:	1

Co., LTD  
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

Attention:

Phone:

Fax:

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1196			C.O.D.

DESCRIPTION	AMOUNT	CODE
TRANSPORTATION CHARGES LCB TO YGN Shipment - W-2024-034// 40 Boxes// 7,939.3 Kgs// 24.115 M3 BL No - COAU7251075530 Total Cnt - 1x20'GP // OOCU8540562 OUR REF: 106169		
TRANSPORTATION CHARGES LCB TO MWD THB 55,000@ 147 MMK	Ks8,085,000.00	N-T
TRANSPORTATION CHARGES MWD TO YGN	Ks16,000,000.00	N-T
ADDITIONAL TRANSPORTATION CHARGE	Ks4,500,000.00	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 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

**SUBTOTAL** Ks28,585,000.00

**TAX 5%** Ks0.00

**TOTAL AMOUNT** Ks28,585,000.00

**LESS: DEPOSIT** Ks0.00

**BALANCE DUE** Ks28,585,000.00

Computer Generated Invoice, No Signature required

No	MGT No	BU Name	CBM	1 CBM Amount	Total Amount	Remark
1	W-2024-034	CE 1	5.998	1,185,362	7,109,800	
2	W-2024-034	CE 2	16.586	1,185,362	19,660,411	✓
3	W-2024-034	PG	1.003	1,185,362	1,188,918	
4	W-2024-034	Reman	0.528	1,185,362	625,871	
	Total Amount		24.115		28,585,000	

Document No: CR-EST-EXP-2024-101  
Confirmation Date: 08/13/2024 14:00  
Order Creation: 05/09/2024 09:10  
Receipt Date: 02/20/2025 10:10

RE: Singapore to YGN shipment for W-2024-034 (20'x1) - Message (HTML)

asodm

Quick Steps: InCF Bill, Team Email, Reply & Delete, To Manager, Done, Create New

Move: Rules, Actions

Tags: Mark Unread, Categorize, Follow Up

Editing: Translate, Find, Related, Select, Zoom

...group.com.sg  
to YGN shipment for W-2024-034 (20'x1)

Increase number of gates and road situation, transport charges are really high. Considering your great support, we are pleased to offer as follows.

from Lam Chabang to Myawaddy : THB 55,000  
to Yangon Transport : 160 lakhs per 20'  
transport charges : 45 lakhs

request for wrapping, the cost for wrapping charges + labour cost is about = \$200 + \$200 = \$400 per container. With \$50 discount, we will bill \$350 fo

Best Regards,

Ms)

**Reliance Products Pte Ltd**

SAFE, TradeFIRST

Windows taskbar with icons for File Explorer, Word, Outlook, Edge, Chrome, WhatsApp, Telegram, Teams, Excel, and system tray with Links, volume, and network icons.

### COP Goods Receipt

Document No	: GR-FRT-COP-2024-08-00021	Customer Name	: HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE. LTD
Confirmation Date	: 08/13/2024 14:19:30	Contact Person	: HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE. LTD
Order Deadline	: 05/05/2024 06:35:06	Phone No	: 6460 5318
Receipt Date	: 02/20/2025 10:30:01	Delivery Address	: HITACHI CONSTRUCTION MACHINERY APAC NO. 2 HIGHWAY WALK #2705A SINGAPORE
Shipping Method	: Sea	Purchase Type	: Stock Order Type
Unit of Part	: Spare Part		
Business Unit	: COP		

No	Brand	Product Code	Description	From	Lot/Serial Number	JQM	Qty	Status
1	ISUZU	1133138742	[1133138742] PIPE, OIL RETURN, TURBOCHARGER	Partner locations/Vendors		PC	1.0	done

Notes:

Prepared By

PIC

Checked By

Inventory Head

Approved By

BU/BR Management  
AGM/QM




COP

Receipt

No	Brand	Product Code	Description	From	Lot/Serial Number	UGM	Qty	Status
15		4443882	[4443882] Bushing (Link A-Bucket)	Partner Locations/Vendors		PC	8.0	done
16		4443881	[4443881] Bushing (Boom-Arm)	Partner Locations/Vendors		PC	8.0	done
17		4409178	[4409178] Bushing (Arm)	Partner Locations/Vendors		PC	10.0	done
18		4723760	[4723760] Bushing, Boom	Partner Locations/Vendors		PC	8.0	done
19		4723759	[4723759] Bushing, Boom	Partner Locations/Vendors		PC	8.0	done
20		4715660	[4715660] Bushing, Boom Foot Pin	Partner Locations/Vendors		PC	8.0	done
21	HITACHI	8102646LHS	8102646LHS] Pin, Boom Foot	Partner Locations/Vendors		PC	2.0	done
22	HITACHI	3088573LHS	3088573LHS] Pin, Frame	Partner Locations/Vendors		PC	1.0	done
23		3088578	[3088578] Pin (Arm-Bucket Cylinder)	Partner Locations/Vendors		PC	1.0	done
24		4355875	[4355875] Bushing (Boom Foot)	Partner Locations/Vendors		PC	5.0	done
25		9314145	[9314145] Valve, Solenoid	Partner Locations/Vendors		PC	3.0	done
26	HITACHI	4358914	[4358914] Valve, Relief (Overload)	Partner Locations/Vendors		PC	2.0	done

Note:

Prepared By  
  
PIC

Checked By  
  
Inventory Head

Approved By  
  
BU/BR Management  
AGM/GM

purpose



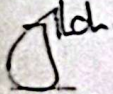
## COP Goods Receipt

Document No : GR-PRT-COP-2024-08-00016      Customer Name : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.LTD  
Confirmation Date: 08/13/2024 14:19:07      Contact Person : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.LTD  
Order Deadline : 05/03/2024 16:13:07      Phone No : 6660 5318  
Receipt Date : 08/24/2024 15:01:36      Delivery Address : HITACHI CONSTRUCTION MACHINERY APAC NO 2 PIONEER WALK 627856 SINGAPORE  
Shipping Method : Sea  
Unit or Part : Spare Part  
Business Unit : COP  
Purchase Type : Stock Order Type

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1	HITACHI	YB60001225PI	[YB60001225PI] Main Pump Assy;	Partner Locations/Vendors		PC	1.0	done
2		YB60003495PI	[YB60003495PI] Travel Device	Partner Locations/Vendors		PC	2.0	done
3	HITACHI	9107265PI	[9107265PI] Joint Center Assy;	Partner Locations/Vendors		PC	1.0	done

Note:

Prepared By

  
PIC

Checked By

  
Inventory Head

Approved By

  
BU/BR Management  
AGM/UM

for online

Common purpose



## COP Goods Receipt

Document No : GR-FRT-COP-2024-08-00017	Customer Name : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.LTD
Confirmation Date : 08/13/2024 14:19:38	Contact Person : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.LTD
Order Deadline : 05/05/2024 06:35:06	Phone No : 6660 5318
Receipt Date : 08/24/2024 15:03:21	Delivery Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE
Shipping Method : Sea	Purchase Type : Stock Order Type
Unit or Part : Spare Part	
Business Unit : COP	

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1	ISUZU	1136603282	[1136603282] FAN, COOLING	Partner Locations/Vendors		PC	1.0	done
2	ISUZU	1125521110	[1125521110] Valve; Exhaust	Partner Locations/Vendors		PC	6.0	done
3	HITACHI	1125750360	[1125750360] Rod, Push	Partner Locations/Vendors		PC	12.0	done
4		8970376861	[8970376861] Seat; Valve Insert (Inlet)	Partner Locations/Vendors		PC	6.0	done
5		5117110280	[5117110280] Seat; Valve Insert (Ext)	Partner Locations/Vendors		PC	6.0	done
6		1117210130	[1117210130] Guide; Valve	Partner Locations/Vendors		PC	12.0	done
7	ISUZU	1133421322	[1133421322] OIL, PISTON	Partner Locations/Vendors		PC	6.0	done
8	ISUZU	8973296180	[8973296180] Valve; Check, Oil	Partner Locations/Vendors		PC	6.0	done
9		1133138720	[1133138720] Pipe, Oil Turbocharger Feed	Partner Locations/Vendors		PC	1.0	done
10		1112820282	[1112820282] Gasket, Oil Cooler To C/Bil	Partner Locations/Vendors		PC	4.0	done
11	ISUZU	YB4000183	[YB4000183] Pusher	Partner Locations/Vendors		PC	16.0	done
12	ISUZU	YB4000184	[YB4000184] Pusher	Partner Locations/Vendors		PC	16.0	done
13	HITACHI	YB00001677	[YB00001677] Seat, Oil for RCV	Partner Locations/Vendors		PC	16.0	done
14	HITACHI	YB000016301	[YB000016301] Seat For Gear Pump	Partner Locations/Vendors		PC	3.0	done
15	HITACHI	0051492	[0051492] Cap, Lead	Partner Locations/Vendors		PC	1.0	done

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No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
16	HITACHI	3107447	[3107447] Gauge, Level	Partner Locations/Vendors		PC	1.0	done
17		YD00005940	[YD00005940] Belt, Fan	Partner Locations/Vendors		PC	5.0	done
18	HITACHI	YA00001392PS	[YA00001392PS] Kit, Seal (Bucket Cylinder)	Partner Locations/Vendors		Kit	10.0	done
19		YA00001400PS	[YA00001400PS] Kit, Seal	Partner Locations/Vendors		PC	10.0	done
20	HITACHI	YA00001396PS	[YA00001396PS] Kit, Seal (Boom Cylinder)	Partner Locations/Vendors		Kit	20.0	done
21		YA00057006	[YA00057006] Cap, Fuel Tank	Partner Locations/Vendors		PC	5.0	done
22		4650360	[4650360] Cap, Radiator	Partner Locations/Vendors		PC	2.0	done
23		3121312	[3121312] Hose, Water	Partner Locations/Vendors		PC	2.0	done
24		3121313	[3121313] Hose, Water	Partner Locations/Vendors		PC	2.0	done
25		4434017	[4434017] Breather, Air Ass'y	Partner Locations/Vendors		PC	1.0	done
26		4453819	[4453819] Spool	Partner Locations/Vendors		PC	30.0	done
27		4614911	[4614911] Motor, EC	Partner Locations/Vendors		PC	2.0	done
28	HITACHI	0006001	[0006001] Harness, Wire, Main	Partner Locations/Vendors		PC	1.0	done
29	ISUZU	8980028978	[8980028978] Engine Harness	Partner Locations/Vendors		PC	1.0	done
30		8982497240	[8982497240] Switch, Oil Pressure Warning	Partner Locations/Vendors		PC	1.0	done
31		8980148310	[8980148310] Sensor, Cam Angle Revolution	Partner Locations/Vendors		PC	2.0	done
32		8981197900	[8981197900] Sensor, Pressure	Partner Locations/Vendors		PC	1.0	done

Note:

Prepared By



PIC

Checked By



Inventory Head

Approved By


BU/HR Management  
ACM/CM

98

## COP Goods Receipt

Document No : GR-PRT-COP-2024-01-00071      Customer Name : HITACHI CONSTRUCTION MACHINERY  
Confirmation Date: 01/31/2024 11:07:01      ASIA & PACIFIC PTE., LTD  
Order Deadline : 01/31/2024 10:31:34      Contact Person : HITACHI CONSTRUCTION MACHINERY  
Receipt Date : 08/24/2024 14:58:29      ASIA & PACIFIC PTE., LTD  
Shipping Method : Landed      Phone No : 6660 5318  
Unit or Part : Spare Part      Delivery Address : HITACHI CONSTRUCTION MACHINERY  
Business Unit : COP      APAC NO 2 PIONEER WALK 627856  
SINGAPORE  
Purchase Type : Stock Order Type

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1	HITACHI	XB00004344	[XB00004344] Case, Swing	Partner Locations/Vendors		PC	1.0	done

Note:

Prepared By

PIC

Checked By

Inventory Head

Approved By

BU/BR Management  
AGM/GM

## COP Goods Receipt

Document No : GR-PRT-COP-2024-08-00013	Customer Name : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.LTD
Confirmation Date: 08/13/2024 11:36:26	Contact Person : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.LTD
Order Deadline : 05/04/2024 11:21:10	Phone No : 6660 5318
Receipt Date : 08/24/2024 15:23:13	Delivery Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE
Shipping Method : Sea	Purchase Type : Stock Order Type
Unit or Part : Spare Part	
Business Unit : COP	

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1		0791914	[0791914] Spring, Control Valve	Partner Locations/Vendors		PC	5.0	done
2		9312792	[9312792] Valve Solenoid (Regulator, Pump)	Partner Locations/Vendors		PC	2.0	done
3	HITACHI	YA00029685	[YA00029685] Harness; Wire	Partner Locations/Vendors		PC	1.0	done
4		YA00004267	[YA00004267] Engine Cotroller	Partner Locations/Vendors		PC	4.0	done
5	HITACHI	4436537	[4436537] Sensor; Thermo	Partner Locations/Vendors		PC	4.0	done
6		8982497240	[8982497240] Switch; Oil Pressure Warning	Partner Locations/Vendors		PC	3.0	done
7		8971256011	[8971256011] Switch; Over Heat Warning	Partner Locations/Vendors		PC	5.0	done
8	ISUZU	1831610330	[1831610330] Switch; Thermo. QOS	Partner Locations/Vendors		PC	3.0	done
9		4426646	[4426646] Duct; Air	Partner Locations/Vendors		PC	1.0	done
10		YA00007733	[YA00007733] Duct; Air	Partner Locations/Vendors		PC	1.0	done
11		4725778	[4725778] Element Filter (Fuel filling pump)	Partner Locations/Vendors		PC	4.0	done
12	HITACHI	4142154	[4142154] Body; Pre Cleaner	Partner Locations/Vendors		PC	1.0	done
13	HITACHI	3112038	[3112038] Pin Master, Track Link	Partner Locations/Vendors		PC	10.0	done
14	HITACHI	4192666	[4192666] Ring, Track-Link	Partner Locations/Vendors		PC	8.0	done
15		YA00026375	[YA00026375] Valve (Adjuster)	Partner Locations/Vendors		PC	10.0	done

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	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
16		1111411961	[1111411961] Gasket Kit, Cylinder Head	Partner Locations/Vendors		PC	5.0	done
17	ISUZU	1878143440	[1878143440] Gasket Kit; Engine	Partner Locations/Vendors		PC	5.0	done
18	ISUZU	1878143470	[1878143470] GASKET SET; ENG HD OVERHAUL	Partner Locations/Vendors		PC	2.0	done
19	ISUZU	1157610061	[1157610061] Pump, Priming	Partner Locations/Vendors		PC	1.0	done
20	ISUZU	8972242040	[8972242040] Hose Water Pipe	Partner Locations/Vendors		PC	3.0	done
21		9122716080	[9122716080] Metal Set; Connecting Rod (STD)	Partner Locations/Vendors		PC	18.0	done
22	ISUZU	9116910481	[9116910481] Metal, Camshaft	Partner Locations/Vendors		PC	2.0	done
23		9116930351	[9116930351] Metal, Camshaft	Partner Locations/Vendors		PC	18.0	done
24		1096254380	[1096254380] Seal, Oil, Crankshaft, FRT	Partner Locations/Vendors		PC	5.0	done
25		8970728231	[8970728231] Seal, Oil, Crankshaft, RR	Partner Locations/Vendors		PC	10.0	done
26		1115100741	[1115100741] Metal Kit; Crankshaft (Std)	Partner Locations/Vendors		PC	1.0	done
27	ISUZU	1116800011	[1116800011] Washer; Thrust, Crankshaft	Partner Locations/Vendors		PC	2.0	done
28	ISUZU	8982404830	[8982404830] RING SET; PISTON, STANDARD	Partner Locations/Vendors		PC	6.0	done
29	ISUZU	1125511650	[1125511650] Valve; Inlet	Partner Locations/Vendors		PC	6.0	done

Note:

84

Prepared By

*Jld.*

PIC

Checked By

*Go*

Inventory Head

Approved By

*DL*

BU/BR Management  
AGM/GM

## COP Goods Receipt

Document No : GR-PRT-COP-2024-12-00044	Customer Name : COP
Confirmation Date: 12/26/2024 14:41:57	Contact Person : COP
Order Deadline : 12/24/2024 11:18:42	Phone No : 20
Receipt Date : 12/26/2024 15:16:13	Delivery Address :
Shipping Method : Landed	Purchase Type : Stock Order Type
Unit or Part : Spare Part	
Business Unit : COP	

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1		4630525	[4630525] Element Filter, Hyd Pilot	Partner Locations/Vendors		PC	14.0	done
2		YA00033065	[YA00033065] Element; Hyd Return Filter (with handle)	Partner Locations/Vendors		PC	14.0	done
3		YA00022308	[YA00022308] Aircondition Filter (Outer)	Partner Locations/Vendors		PC	7.0	done
4		YA00007606	[YA00007606] Element; Air Cleaner (Inner)	Partner Locations/Vendors		PC	7.0	done
5	HITACHI	EODH1200L-5	[EODH1200L-5] ENG.OIL 200 LITER	Partner Locations/Vendors		Drum	3.0	done
6	HITACHI	HO46TP200L-5	[HO46TP200L-5] HYDRAULIC OIL 200LITER	Partner Locations/Vendors		Drum	14.0	done
7	HITACHI	GO90GL420L-5	[GO90GL420L-5] GEAR OIL 20LITR	Partner Locations/Vendors		PC	5.0	done
8	HITACHI	EODH120L-5	[EODH120L-5] Super Wide Dh-1 15W40	Partner Locations/Vendors		Can	2.0	done
9	HITACHI	GEP216KG-5	[GEP216KG-5] GREASE EP2 16KG	Partner Locations/Vendors		Can	8.0	done
10	HITACHI	V74-15011	[V74-15011] COOLANT 11L4L*6	Partner Locations/Vendors		Gallon	46.0	done
11	HITACHI	GO90GL4200L-5	[GO90GL4200L-5] GEAR OIL 200 LITER	Partner Locations/Vendors		Drum	1.0	done

Note

Prepared By

*Jld*

Checked By

*Jld*

Approved By

*[Signature]*

## COP Goods Receipt

Document No : GR-PRT-COP-2024-08-00019	Customer Name : COP
Confirmation Date: 08/20/2024 10:56:16	Contact Person : COP
Order Deadline : 08/13/2024 16:27:31	Phone No : 20
Receipt Date : 08/20/2024 11:00:26	Delivery Address :
Shipping Method :	Purchase Type : Stock Order Type
Unit or Part : Spare Part	
Business Unit : COP	

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1		4658521	[4658521] Filter; Oil	Partner Locations/Vendors		PC	46.0	done
2		4630525	[4630525] Element, Filter, Hyd Pilot	Partner Locations/Vendors		PC	14.0	done
3		YA00033065	[YA00033065] Element; Hyd Return Filter (with handle)	Partner Locations/Vendors		PC	14.0	done
4		4616544	[4616544] Filter; Fuel (Additional)	Partner Locations/Vendors		PC	51.0	done
5		4616545	[4616545] Filter; Fuel (Secondary)	Partner Locations/Vendors		PC	46.0	done
6		YA00022308	[YA00022308] Aircondition Filter (Outer)	Partner Locations/Vendors		PC	7.0	done
7		YA00007606	[YA00007606] Element, Air Cleaner (Inner)	Partner Locations/Vendors		PC	7.0	done
8		YA00001490	[YA00001490] Filter, Air Conditioner (Inner)	Partner Locations/Vendors		PC	7.0	done
9	HITACHI	GO90GL420L-S	[GO90GL420L-S] GEAR OIL 20LITR	Partner Locations/Vendors		PC	6.0	done

Note

Prepared By

*Jld*  
PIC

Checked By

*[Signature]*  
Inventory Head

Approved By

*[Signature]*  
BU Management  
AUM/CM

198

## COP Goods Receipt

Document No : GR-PRT-COP-2024-08-00007	Customer Name : COP
Confirmation Date: 08/06/2024 16:34:36	Contact Person : COP
Order Deadline : 08/06/2024 16:23:48	Phone No : 20
Receipt Date : 08/07/2024 12:04:10	Delivery Address :
Shipping Method : Landed	Purchase Type : Stock Order Type
Unit or Part : Spare Part	
Business Unit : COP	

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1		4658521	[4658521] Filter; Oil	Partner Locations/Vendors		PC	10.0	done
2		4616544	[4616544] Filter; Fuel (Additional)	Partner Locations/Vendors		PC	5.0	done
3		4616545	[4616545] Filter; Fuel (Secondary)	Partner Locations/Vendors		PC	10.0	done

Note:

Prepared By



PIC

Checked By



Inventory Head

Approved By



BU/BR Management  
AGM/GM

25

26


## COP Goods Receipt

Document No : GR-PRT-COP-2024-08-00122	Customer Name : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.LTD
Confirmation Date : 08/13/2024 11:36:26	Contact Person : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.LTD
Order Deadline : 05/04/2024 11:21:10	Phone No : 6660 5318
Receipt Date : 02/17/2025 15:18:01	Delivery Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE
Shipping Method : Sea	Purchase Type : Stock Order Type
Unit or Part : Spare Part	
Business Unit : COP	

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1		YA00004267	[YA00004267] Engine Controller	Partner Locations/Vendors		PC	1.0	done

Note:

Prepared By



PIC

Checked By



Inventory Head

Approved By



BU/BR Management  
AGM/GM

**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-24080026  
 GR Date : 2024-08-08 00:00:00  
 Related No : WW-PRT-PO-24040014

No	Description	Part Number	From Location	To Location	Qty	UOM
1	Engine oil filter	23958454	Suppliers	PSG_Parts	24.00	pc

PAI : 18-Jul-2024  
 By Border  
 Mgt No : W-2024-034 (Box-12)  
 PLO-(This Part Arrived by Border (MGT-034) on 08.08.2024 Checked by (HLZ,YYK)

Prepared By

*Just*

Related By

*Mi Mi Ko*

Approved By

*Just*

BU DH

*Mi Mi Ko*

Validated By

*[Signature]*  
 H/WMS/BU WMS  
*Phyler Co*



Winning Way Co.,Ltd  
Good Receipt

Qty	Price
120.00	32.03
1.00	78.30

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

GR No : WW-GR-24080025  
 GR Date : 2024-08-08 00:00:00  
 Related No : WW-PRT-PO-24030040

No	Description	Part Number	From Location	To Location	Qty	UOM
1	Primary Filter	11110683	Suppliers	PSG_Parts	120.00	pc

PAI : 18-Jul-2024  
 By Border  
 Mgt No : W-2024-034 (Box-12)  
 PLO-(This Part Arrived by Border(MGT-034) on 08.08.2024 Checked by (HLZ,YYK)

Prepared By

Related By

Mi Mi Ko

Approved By

BU DH

Mi Mi Ko

Validated By

HO WHE/BU DH S

Phyalui



Winning Way Co.,Ltd  
Good Receipt

Winning Way Co.,Ltd  
Receipt

GR No  
GR Date  
Related No

To Location  
PSG\_Parts

Qty  
1.00

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

GR No : WW-GR-24080027  
GR Date : 2024-08-08 00.00.00  
Related No : WW-PRT-PO-24040003

No	Description	Part Number	From Location	To Location	Qty	UOM
1	Wiring Harness	23357401-PSG	Suppliers	PSG_Parts	1.00	pc

Note : PAI by Border  
MGT : W-2024-034 (Box-12)  
PLO-(This Part Arrived by Border (MGT-034) on 08.08.2024 Checked by (HLZ,YYK)

Prepared By

Related By

Mi Mi Ko

Approved By

BU DH

Mi Mi Ko

Validated By

  
Hsiao Hsiao WMS  
Myaburlo

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-24070053  
GR Date : 2024-07-18 00:00:00  
Related No : WW-PRT-PO-24040003

No	Description	Part Number	From Location	To Location	Qty	UOM
1	Kit, Decarbonizing Gasket	3589674	Suppliers	PSG_Parts	2.00	kit
2	Kit, Bearing Shell	20503200	Suppliers	PSG_Parts	6.00	kit
3	Inlet Valve Spring Washer	20551394	Suppliers	PSG_Parts	6.00	pc
4	Kit, Main Bearing	20578851	Suppliers	PSG_Parts	6.00	kit
5	Kit, Main Bearing	20586595	Suppliers	PSG_Parts	2.00	kit
6	Inlet Valve Seat	20709467	Suppliers	PSG_Parts	24.00	pc
7	Sealing Strip	20734156	Suppliers	PSG_Parts	3.00	pc
8	Sealing Ring	20799996	Suppliers	PSG_Parts	5.00	pc
9	Kit, Cam Shaft Bearing	21006109	Suppliers	PSG_Parts	2.00	kit
10	Pressure Swith, Piston Cooling	21202753	Suppliers	PSG_Parts	2.00	pc
11	Sealing Ring, Charge Air Cooler	21244928	Suppliers	PSG_Parts	3.00	pc
12	Crankshaft Seal (Front)	21347087	Suppliers	PSG_Parts	10.00	pc
13	Sealing Ring	21423788	Suppliers	PSG_Parts	3.00	pc
14	Kit, Cylinder LIner Sealing Ring	20520607	Suppliers	PSG_Parts	12.00	kit
15	Gasket, Conn Turbo	20784537	Suppliers	PSG_Parts	10.00	pc

No 692,Bo Aung Kyaw Street ,Yangon-Pathain highway road,Hlaing Thar Yar Township,Yangon  
Tel : + 95(1) 645 178-182, 685 959



**CONSTRUCTION EQUIPMENT 1  
Good Receipt**

: VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD  
 : 33 Joo Koon Circle Singapore 629111  
 : Fax ( 65 ) 6863 84716597374816

GR No : CE1-GR-24080019  
 GR Date : 2024-08-20 13:24:05  
 Related No : CE1-PRT-PO-24040009

Description	Part Number	From Location	To Location	Qty	UOM
Overhaul Kit	15011490	Suppliers	CEQ_Pars	1.00	PC

: Proposal No 12.A.2024  
 Stock Order By Sea Freight(Do only) Urgent BU Take Out

Prepared By



Related By

Zaw Myo

Approved By



BU DM

Aye Theingi Myint

Validated By



HO WHS BU WHS

Nay Myo Tun

**CONSTRUCTION EQUIPMENT 1**  
Good Receipt

CONSTR

VOLVO CONSTRUCTION EQUIPMENT  
33 Joo Koon Circle Singapore 629111  
Fax (65) 6863 84716597374816

Part Number  
14534297

Description  
Seal Kit  
(Pump+Regulator)

Supplier Name : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD  
: 33 Joo Koon Circle Singapore 629111  
: Fax ( 65 ) 6863 84716597374816

GR No : CE1-GR-24080017  
GR Date : 2024-03-01 09:19:25  
Related No : CE1-PRT-PO-24020010

Description	Part Number	From Location	To Location	Qty	UOM
Overhaul Kit	15011490	Suppliers	CEQ_Parts	2.00	PC
Fan, Engine	14637364	Suppliers	CEQ_Parts	1.00	PC
Air Filter (out)	11033998-CE1	Suppliers	CEQ_Parts	2.00	PC
Seal Kit (Pump+Regulator)	14534297	Suppliers	CEQ_Parts	5.00	MT
Swing Ring Gear	14731071	Suppliers	CEQ_Parts	2.00	PC
Big End Bearing Crankshaft (STD68, COMM)	20765793-CE1	Suppliers	CEQ_Parts	30.00	PC

42

Proposal No 423 02 2024  
Stock Order By Sea Freight  
P.L.O. (This Part Arrived by Border(MGT-03)) on 19 07 2024 Checked by (H.L.Z.YYK.SLM)

Prepared By



Related By

Zaw Ngo

Approved By



BU DH

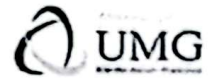
Aye Theingi Myint

Validated By



HOUMS/BUUMS

Phyo Min



**CONSTRUCTION EQUIPMENT 1  
Good Receipt**

ne : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD  
: 33 Joo Koon Circle Singapore 629111  
: Fax ( 65 ) 6863 84716597374816

GR No : CE1-GR-24080018  
GR Date : 2024-08-01 09:24:49  
Related No : CE1-PRT-PO-24040009

Description	Part Number	From Location	To Location	Qty	UOM
Seal Kit (Pump+Regulator)	14534297	Suppliers	CEQ_Parts	5.00	kit
Fan, Cooling System	14576154	Suppliers	CEQ_Parts	1.00	PC


: Proposal No 12.4.2024  
Stock Order By Sea Freight  
PLO-(This Part Arrived by Border(MGT-034) on 18.07.2024 Checked by (HLZ,YYK,SLM)

Prepared By

Related By

zw ng.

Approved By

  
BUQH  
Aye Theingi Ngat

Validated By

  
HO WTSBU WMS  
Phyo Win

No-589/592 Bo Aung Kyaw Street, Yangon-Pathsin Highway Road  
Tel : +95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695



009

No.	Brand	Description	9413
1	Bomb	Delivery Valve	94

**CONSTRUCTION EQUIPMENT 1  
Good Receipt**

Customer Name : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD  
 Address : 33 Joo Koon Circle Singapore 629111  
 Phone : Fax ( 65 ) 6863 84716597374816

GR No : CE1-GR-24060020  
 GR Date : 2024-08-20 13.26.22  
 Related No : CE1-PRT-PO-24020010

No	Description	Part Number	From Location	To Location	Qty	UOM
1	Overhaul Kit	15011490	Suppliers	CEQ_Parts	2.00	PC

Note : Proposal No 423.02.2024  
 Stock Order By Sea Freight(Do only). Urgent Take out

Prepared By

Related By

Zaw Myo

Approved By

BU CH

Aye Theingi Myint

Validated By

HO WHS BU WHS

Nay Myo Tun

# GOODS RECEIVED FORM



Date : 24-July-2024  
 GR No. : GR-RMN-2024-07-0091  
 Reference PO No. : FPO-REM-2023-11-0003 (Bosch)Revised

No.	Brand	Description	Part No.	Other Part No.	UOM	Received Qty.	Foreign/Local	Remark
1	Bosch	Delivery Valve	9413610351	94136103513CA	Pcs	30	Foreign	CPO-REM-2023-10-004 / W-2024-034(BOX 39)
2	Bosch	Plunger	9413614194	94136141943CA	Pcs	51	Foreign	CPO-REM-2023-10-004 / W-2024-034(BOX 39)
3	Bosch	Injector	0432191292	432191292741	Pcs	4	Foreign	CPO-REM-2023-10-004 / W-2024-034(BOX 39)
4	Bosch	Hole-Type Nozzle	0433172203	04331722038GA	Pcs	24	Foreign	CPO-REM-2023-10-004 / W-2024-034(BOX 39)
5	Bosch	Parts Set Sealing Ring (High Pressure Seal)	F00VC99002	F00VC99002000	Pcs	300	Foreign	CPO-REM-2023-10-004 / W-2024-034(BOX 39)
6	Bosch	Fuel Injection Pump	0414191012	041419101280E	Pcs	20	Foreign	CPO-REM-2023-10-004 / W-2024-034(BOX 39)
7	Bosch	Fuel Injection Pump	0414693005	041469300580E	Pcs	16	Foreign	CPO-REM-2023-10-004 / W-2024-034(BOX 39)

K64 ✓  
 83312 ✓  
 822 ✓  
 K110 ✓  
 824 ✓  
 874 ✓  
 A24 ✓

Note:

Transferred by

Sign :   
 Name : E. Simon  
 Date : 24/7/2024  
 (Purchaser)

Received by

Sign :   
 Name : Puae Phyo Kyaw  
 Date : 20/7/2024  
 (Warehouse PIC)

Acknowledged by

Sign :   
 Name : Ei Sapal Lwin  
 Date : 20/7/2024  
 (DII)

02-BRM-PRT-FRM-021-01

**KBZ BANK**  
KAMBANGZ BANK LTD.  
REPUBLIC OF MYANMAR

**CREDIT ADVICE**

RECEIVED  
- 33,809,347/-  
Supervisor

318 Transaction Date and Time: 2025-04-04 10:27:14 AM

YANGON BRANCH 110 Mindama Road

Customer/Beneficiary Name: MYANMAR RELIANCE SHIPPING SERVICES

Dear Sir(s),

Our Reference: 3182509479398434

We have credited your account as follows:

Transaction Currency: MMK  
Transaction Account: 04513904503282501  
Transaction Amount: 33,809,347.00  
Amount in words: Thirty Three Million Eight Hundred Nine Thousand Three Hundred Forty Seven  
Exchange Rate: 1.00  
Teller Id: 007891  
Charge Amount: 0.00  
Charge Ccy: MMK

Yours Faithfully,

.....  
Authorized Signature

UBG-COP-2025-03-00003, Ks - 52,243,471/-

UBG-COP-2025-03-00005, Ks - 28,585,000/-

TL Ks - 33,809,347/-

INVOICE AMOUNT

Ks5,224,347.20  
Ks28,585,000.00



# 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

## \*\*\*RECEIPT\*\*\*

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

Date	04-04-25
Payment Method	Bank Online Transfer
Received Amount	Ks33,809,347.20

Amount in English: Thirty-Three Million Eight Hundred Nine Thousand Three Hundred Forty-Seven Myanmar Kyats and Twenty Pya Only

UMG

INVOICE NO	INVOICE DATE	INVOICE AMOUNT
25020020	24-02-25	Ks5,224,347.20
25030002	07-03-25	Ks28,585,000.00

Received By

Signature \_\_\_\_\_

Name \_\_\_\_\_

Phone No \_\_\_\_\_

