

# PHONE BILL ALLOWANCE REQUEST FORM

User Name : Ma Pyae Sone Thu

Position : Senior finance

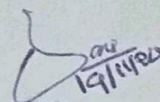
Department : Finance and Account

BU/BR/DIV : AT&A

Amount : 10,000 /- hrs. / 09-977835463

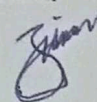
Remark : Follow up CD/OD customer and collectral case and

Requested by

Sign :   
Name : Pyae Sone Thu

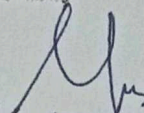
(Requester)

Approved by

Sign :   
Name : Ma Tin Mya

(Related DH)

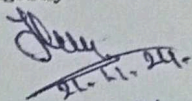
Approved by

Sign :   
Name : Ko Maung Maung

(Related AGM/GM)

BR Follow up

Acknowledged by

Sign :   
Name : Ko Maung Hlae

(CAM AGM/GM)

05-CHL-ACA-FRM-009-00

See to Mar 25



Payment Successful

**-10,000.00** (Ks)

Transaction Time 10/12/2024 08:36:17

Transaction No. 01003631090790092149

Transaction Type Top Up

Recharge Number 09977835463 ✓

Telecom Operator Ooredoo

Amount -10,000.00 Ks

Total Amount -10,000.00 Ks

Notes