



CASH CLAIM FORM

Date : 6/2/2025  
 BU/BR/Division : TCL BR  
 Department : Administration  
 Issue Amount : 416,700 Kyats/ ..... USD

COO Approval

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

**Required For:**  
 Payment for Wifi Bill chgs, Total 3000B  
 (for 3 month), Total mmk - 3000B = 416,700/  
 mmk  
 (720 Rate)

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

Checked By

Checked By

Approved By

Approved By

Theint

Theint

6.2.24

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Theint Win Hkun

Theint Win Aun

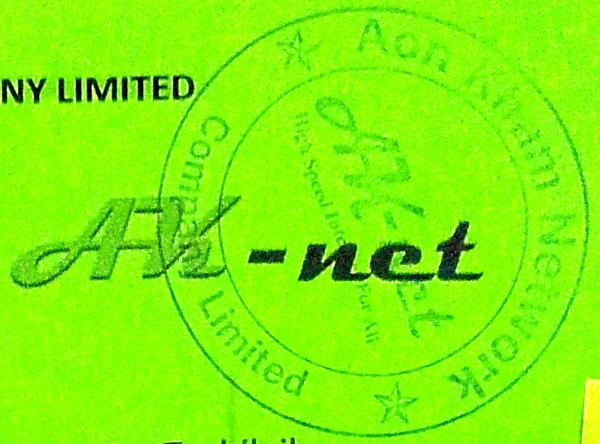
Cho Nwe Oo

Nay Win Aung

Faing Soe Lynn



# AK NETWORK COMPANY LIMITED



No.	AK/February/Bill/423
Date	1/2/2025
Effect Date	
Terms(days)	

Office No(4/A),Parlyan(1),Yan Aung Myae Qtr,Tachileik  
 Address : 09-881414814/ 09-458076456  
 ID No - TCL 535  
 Name Nay Win Aung  
 Address Bee Express Houg Leik  
 Ph No 09403704037  
 GPS 20.474338,99.934978  
 DNSN 4204

Description	Month	Mbps	Price	Amount
1-Feb-25 to 28-Feb-25	1	35+10	1,000	1,000
1- March-25 to 28 April-25	2	35+10	2000	2000
1- May-25 to 28 May-25	1	35+10	Free	Free
				3000
				1,000
Total				
Free Month				-
First Installation Fees 50%				-
Balance Amount				1,000

*[Signature]*  
 \_\_\_\_\_  
 Customer

*[Signature]*  
 \_\_\_\_\_  
 Received By

3000