Agreement Execution and Filing Form

Running No.AGT2107-0227





Agreement Execution

Type of Agreement : สัญญาบริการ Service Agreement

Referred Document(s):

Parties

Company: BANPU PUBLIC COMPANY LIMITED

Counterpart(s): SYMPHONY COMMUNICATION PUBLIC COMPANY LIMITED

Date of Agreement: N/A

Expiry Date: 1 year(s)

Objective of Agreement: to renew the 2nd year renewal of Internet Link (Backup Link)

Value of Agreement: 420,000.00 THB

Payment Term:



CLEARANCE FORM

BANPU PUBLIC COMPANY LIMITED CLR No. : EXP2007-039

Create Date: 23/07/2017

Prepared By: Chatchai Khuphimai

Extension: 6914



FOR REQUESTER,

CLEARANCE INFORMATION

Requester Duangkamol Saleerat

Company 01 - BANPU PUBLIC COMPANY LIMITED

Business Unit 10202 - CORPORATE COMMUNICATIONS

Cost Center 11101 - PROJECT DEVELOPMENT

Description To Join improvement project at IMM

Power Plant, Bontang

Extension 6795

Objective of Traveling

Payment

Date of Job Finish 02/03/2020

CHARGE TO OTHER DIVISION

Charge To Other

Division

Referance Person -

Company -

Business Unit -

Cost Center -

Extension -

ADVANCE INFORMATION

Have Advance Yes

Advance No ADV1801-0025

Advance Description Traveling

TA INFORMATION

TA No TA1706-0782

TA Member Chatchai KhuphimaiRattana

Wannavorasate[03/03/2008]

Description AYCC site visit and Truck Scale

application assessment

Period Date 22/06/2017 - 22/06/2017

Location Domestic **From** Bangkok

To Phra Nakhon Si Ayutthaya

Account Code 01.01.10304.0000.54000.10002101.

00000

CLEARANCE ITEM

No.	Account Code	Description	Amount	(Cur)	Exc Date	Exc Type	Exc Rate	Total Amount		
Chatchai Khuphimai(Employee)										
1)	01.01.10304.0000.5400 0.10002101.00000	Express way fee Detail Express way fee 255 bath	255.00	ТНВ	23/06/2017	BOT	1.0000000	255.00		
2)	01.01.10304.0000.5400 0.10002101.00000	Express way fee Detail Express way fee 255 bath	2,340.00	ТНВ	23/06/2017	BOT	1.0000000	2,340.00		
3)	01.01.10304.0000.5400 0.10002101.00000	Express way fee Detail Express way fee 255 bath	500.00	THB	23/06/2017	ВОТ	1.0000000	500.00		

No.	Account Code	Description	Amount	(Cur)	Exc Date	Exc Type	Exc Rate	Total Amount
1)	01.01.10304.0000.5400 0.10002101.00000	Allowance&Per diem Detail Express way fee 500 bath	500.00	ТНВ	23/06/2017	BOT	1.0000000	500.00

HISTORY

Create Clearance Request : Submitted by Chatchai Khuphimai - Analyst - Project Delivery and Application Maintenance 1 on 23/06/2017 10:38:50 Approver make a decision : Approved by Wiyada Wiboonsirichai - Senior Vice President-Infomation Technology on 23/06/2017 (On WWAP via WWAP)

Printing Date 17-Jun-2020 12:35