

INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township, Yangon.

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Mail: account-seniorstaff@yangonwaterboom.com



DATE

30/11/2024

INVOICE #

EYWB-155

CUSTOMER ID

EYWB-155

MMK

REFERENCE : CNC BU

SR No	Particular	Qty	Price	Amount	Remark
(I)	<u>Weekend</u>				
	Adult	28	35,000	980,000	
	Child	1	25,000	25,000	
Total Amount		29		1,005,000	
50% Entry Discount				(502,500)	
Net Amount				502,500	

TOTAL: FIVE HUNDRED TWO THOUSAND FIVE HUNDRED KYATS ONLY.

Check By :


05.12.2024

Sandar Tun

Manager

Finance Dept:

Acknowledge By:

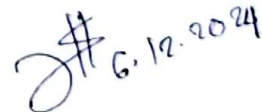

06.12.2024

Thazin Soe

AGM

Finance Dept:

Approved By :


6.12.2024

Khin Thandar Tun

GM

Prepared By: May Phyo Aung

UMG Gift Voucher (Entry List)

No	Date	Voucher No	BU	Gift Vo Name	Gift Vo Ph No	WE/WD	Adult	Child	Total	Customer Name	Township
1	19.10.24	/066	CNC	Han Zaw Htun	95069896	WE	5		5	Internation I Sent	Hlaing Thar Yar
2	1.11.24	/058	CNC	Uni Energy Co,Ltd	9777719988	WE	4	1	5	Moe Sandar	Mingalar Taung Nyunt
3	2.11.24	/070	CNC	Thant Tun	9977206800	WE	4		4	Concreteking Co,Ltd	Alone
4	10.11.24	/069	CNC	Winner Super Diamond Co,Ltd	9420008659	WE	5		5	Hay Mar	Thaketa
5	15.11.24	/057	CNC	Mate Swe Taw Concrete Pole	9958181714	WE	5		5	Ko Thein Kha	Bayintnaung
6	15.11.24	/068	CNC	Icon Concrete Co.,Ltd	943017403	WE	5		5	U Aung Myo Thamt	Htauk Kyant