

INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

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Mail: account-seniorstaff@yangonwaterboom.com



DATE

29/08/2024

INVOICE #

BYWB-035

CUSTOMER ID

BYWB-035

MMK

REFERENCE : PG BU

09-977835875

SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake	1	22,000	22,000	30.8.2024
Total Amount				22,000	

TOTAL: TWENTY TWO THOUSAND KYATS ONLY.

Check By :

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

For
29.08.2024

Thazin Soe
AGM
Finance Dept:

Approved By :

Khin Thandar Tun
GM

Prepared By: May Phyto Aung