

INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township, Yangon.

Cont: .+95 (1) 9190615 / +95(9)78 5059855

Mail: account-seniorstaff@yangonwaterboom.com



DATE

22/05/2025

INVOICE #

BYWB-051

CUSTOMER ID

BYWB-051

MMK

REFERENCE : MAC (or) CE2

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake (8"*2")	1	25,000	25,000	23.5.2025
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

for
Maung Shwe
23.5.25
Taxid

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

Thazin Soe
24/5/2025

Thazin Soe
AGM
Finance Dept:

Approved By :

GM
HMT
22/5
Hnin Myat Thet
GM

Prepared By: May Thu Lwin

May Birthday Borns

No	EmployeeName	Designation	Department	DateOfBirth	Wife/ Husband	Date of Birth
1	Min Thu (4)	Department Head	Business to Customer (B2C)	6.5.1993		
2	Thida Nwe	Cleaner	Administration	14-05-86		
3	Nyan Pyae Phyo Oo	FADP	Finance & Account	19-05-98		
4	Aye Zarchi Ko	Branch Support	Logistic	12-05-01		



Payment Successful

Pay for Yangon Water Boom

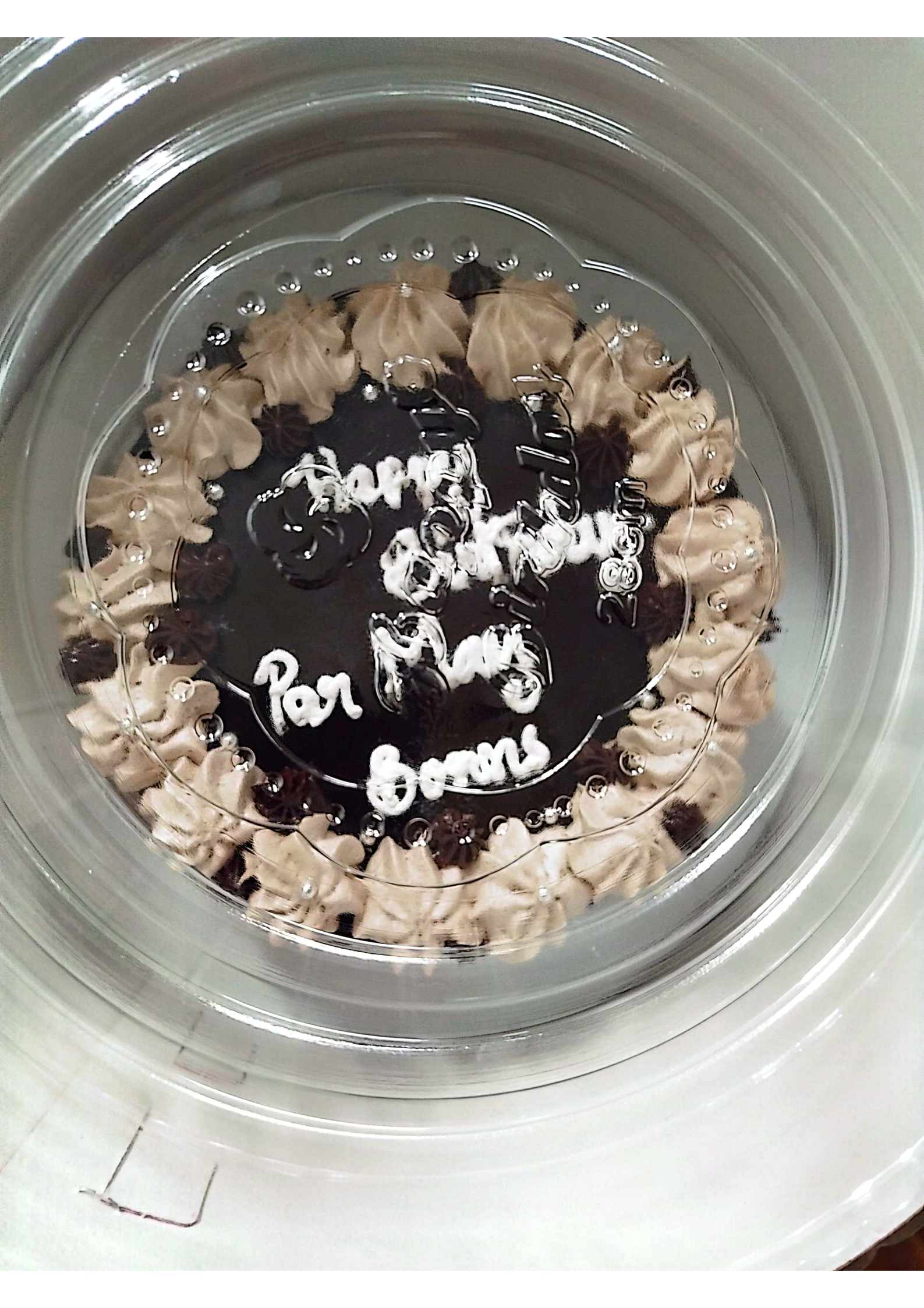
-25,000.00 (Ks)

Transaction Time	23/05/2025 12:49:24
Transaction No.	01003795011156367261
Transaction Type	Customer Buy Goods
Transfer To	70104801001 - Yangon Water Boom
Amount	-25,000.00 Ks
Notes	MAC BU Birthday Cake payment for May Borns

OK

Save E-receipt





Happy Birthday