

# INVOICE

Yangon Waterboom Co.,Ltd

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DATE

5/06/2025

INVOICE #

BYWB-067

CUSTOMER ID

BYWB-067

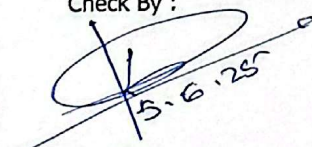
MMK

REFERENCE : CE -2 BU

SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake (7"*2")	1	25,000	25,000	6.06.2025
Total Amount				25,000	

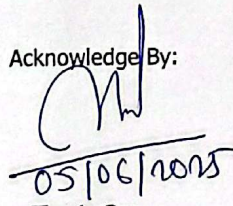
TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

  
5.6.25

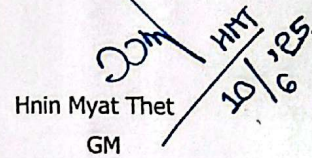
Maung Shwe  
Executive Chef  
F&B Dept:

Acknowledge By:

  
05/06/2025

Thazin Soe  
AGM  
Finance Dept:

Approved By :

  
HNT  
10/6/25  
Hnin Myat Thet  
GM

Prepared By: May Thu Lwin