

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

09/10/2024

INVOICE #

BYWB-089

CUSTOMER ID

BYWB-089

MMK

REFERENCE : Fast Point Co.,Ltd - CNC BU

09-682574254

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake	1	25,000	25,000	11.10.2024
2	Milk Cake	1	25,000	25,000	
Total Amount				50,000	

TOTAL: FIFTY THOUSAND KYATS ONLY.

Check By :

Maung Shwe
Executive Chef
F&B Dept:

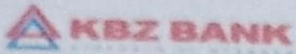
Acknowledge By:

Thazin Soe
AGM
Finance Dept:

Approved By :

Khin Thandar Tun
GM

Prepared By: May Phyto Aung



E-Receipt

-50,000.00 (Ks)

Transaction Time	11/10/2024 11:21:17
Transaction No.	01003571011694823321
Transaction Type	Customer Buy Goods
Transfer To	70104801001 - Yangon Water Boom Entrance
Amount	-50,000.00 Ks
Notes	Birthday Cakes (2) Qty charges for Fast Point Co.,Ltd



Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.