

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

01/04/2025

INVOICE #

BYWB-001

CUSTOMER ID

BYWB-001

MMK

REFERENCE : Be The First BU

SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake (7"*2")	1	25,000	25,000	3.4.2025
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

for *Maung Shwe*
2.4.25
F&B Dept.

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

Thazin Soe
01/04/2025

Thazin Soe
AGM
Finance Dept:

Approved By :

Kyaw Min Wai
21/4/25
OM

Kyaw Min Wai

OM

Prepared By: May Thu Lwin

INVOICE

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DATE

24/04/2025

INVOICE #

BYWB-023

CUSTOMER ID

BYWB-023

MMK

REFERENCE : Be The First BU

SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake (7"*2")	2	25,000	50,000	29.4.2025
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 :

Kyaw Min Wai
OM

Prepared By: May Thu Lwin