

# INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township, Yangon.

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

Mail: [account-seniorstaff@yangonwaterboom.com](mailto:account-seniorstaff@yangonwaterboom.com)



DATE

20/05/2025

INVOICE #

BYWB-046

CUSTOMER ID

BYWB-046

MMK

REFERENCE : Fast Point Co.,Ltd

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake (8"*2")	1	25,000	25,000	20.5.2025
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

*for Maung Shwe*  
20.5.25  
*Maung Shwe*

Maung Shwe  
Executive Chef  
F&B Dept:

Acknowledge By:

*Thazin Soe*  
20/05/2025

Thazin Soe  
AGM  
Finance Dept:

Approved By :

*Hnin Myat Thet*  
21/5/25

Hnin Myat Thet  
GM

Prepared By: May Thu Lwin

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DATE

20/05/2025

INVOICE #

BYWB-045

CUSTOMER ID

BYWB-045

MMK

REFERENCE : Fast Point Co.,Ltd

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake (8"*2")	1	25,000	25,000	20.5.2025
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

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*Maung Shwe*  
20.5.25  
*Maung Shwe*

Maung Shwe  
Executive Chef  
F&B Dept:

Acknowledge By:

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20/05/2025

Thazin Soe  
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Finance Dept:

Approved By :

*Hnin Myat Thet*  
20/5/25  
Hnin Myat Thet  
GM

Prepared By: May Thu Lwin