

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

18/09/2024

INVOICE #

BYWB-059

CUSTOMER ID

BYWB-059

MMK

REFERENCE : Fast Point Co.,Ltd - CNC BU

09-682574254

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake	1	25,000	25,000	21.09.2024
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

for *Maung Shwe*
18/09/2024

Maung Shwe
Executive Chef

F&B Dept:

Acknowledge By:

Thazin Soe
18/09/2024

Thazin Soe
AGM

Finance Dept:

Approved By :

Khin Thandar Tun
18.9.2024

Khin Thandar Tun
GM

Prepared By: May Phyo Aung

-25,000.00 (Ks)

Transaction Time	21/09/2024 11:54:08
Transaction No.	01003551051456981065
Transaction Type	Customer Buy Goods
Transfer To	70104801001 - Yangon Water Boom Entrance
Amount	-25,000.00 Ks
Notes	Birthday Cake Charges for Fast Point Co.,Ltd.



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