

Rv-08/083  
13.8.2024.

# INVOICE

Yangon Waterboom Co.,Ltd

Monenar Rd,Daw Pone Township,Yangon.

Phone: +95 (1) 9190615 / +95(9)78 5059855

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



DATE  
INVOICE #  
CUSTOMER ID

09/08/2024
BYWB-002
BYWB-002
MMK

REFERENCE : AT & T BU  
09-977835431

SR No	Particular	Qty	Price	Amount	Remark
1	Cake - ရေကလက် အရသာ	1	22,000	22,000	10.8.2024
Total Amount				22,000	

TOTAL: TWENTY TWO 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 Phyo Aung

003  
05

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DATE

27/08/2024

INVOICE #

BYWB-029

CUSTOMER ID

BYWB-029

MMK

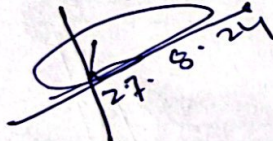
REFERENCE : AT & T BU

09-977835848

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake	1	22,000	22,000	27.8.2024
Total Amount				22,000	

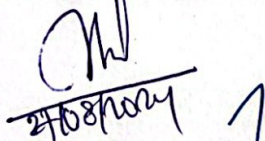
TOTAL: TWENTY TWO THOUSAND KYATS ONLY.

Check By :

  
27.8.24

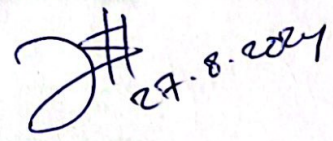
Maung Shwe  
Executive Chef  
F&B Dept:

Acknowledge By:

  
27/8/2024

Thazin Soe  
AGM  
Finance Dept:

Approved By :

  
27.8.24

Khin Thandar Tun  
GM

Prepared By: May Phyto Aung