

INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pon Township,Yangon.

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

Mail: account-seniorstaff@yangonwaterboom.com



DATE

29/10/2024

INVOICE #

BYWB-119

CUSTOMER ID

BYWB-119

MMK

REFERENCE : IS & MC BU

09-977835688

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake	1	25,000	25,000	29.10.2024
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

Soe Yee Win

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

Thazin Soe
29/10/2024

Thazin Soe
AGM
Finance Dept:

Approved By :

Khin Thandar Tun
29.10.2024

Khin Thandar Tun
GM

Prepared By: May Phyo Aung

[← Details](#)

Payment Successful

-25,000.00 (Ks)

Transaction Time	02/11/2024 10:34:03
Transaction No.	01003593041984561824
Transaction Type	Customer Buy Goods
Transfer To	70104801001 - Yangon Water Boom Entrance
Amount	-25,000.00 Ks
Notes	oct'24 birthday cake charges

[Save E-receipt](#)