

# INVOICE

Yangon Waterboom Co.,Ltd

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DATE

09/04/2025

INVOICE #

BYWB-014

CUSTOMER ID

BYWB-014

MMK

REFERENCE : CE-2 BU

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake (7"*2")	1	25,000	25,000	11.04.2025
2	Chocolate Cake (8"*2")	1	25,000	25,000	
Total Amount				50,000	

TOTAL: FIFTY THOUSAND KYATS ONLY.

Check By :

*for Maung Shwe*  
9.4.25  
*Maung Shwe*

Maung Shwe  
Executive Chef  
F&B Dept:

Acknowledge By:

*Thazin Soe*  
09/04/2025

Thazin Soe  
AGM  
Finance Dept:

Approved By :

*Kyaw Min Wai*  
9/4/25  
OM

Prepared By: May Thu Lwin