

# INVOICE

Yangon Waterboom Co.,Ltd

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DATE

21/01/2025

INVOICE #

BYWB-229

CUSTOMER ID

BYWB-229

MMK

REFERENCE : AT&T BU

SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake (7"*2")	1	25,000	25,000	22.1.2025
Total Amount				25,000	

TOTAL: TWENTY FIVE 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 Phy Aung