

# INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

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

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



DATE

17/12/2024

INVOICE #

BYWB-176

CUSTOMER ID

BYWB-176

MMK

REFERENCE : CE-5 (Mandalay Resources Co.,Ltd)

SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake	1	25,000	25,000	20.12.2024
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

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DATE

03/12/2024

INVOICE #

BYWB-164

CUSTOMER ID

BYWB-164

MMK

REFERENCE : CE-2 BU

SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake	1	25,000	25,000	05.12.2024
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

*for*  
*Maung Shwe*  
*03/12/2024*  
*F&B Dept.*

Maung Shwe  
Executive Chef  
F&B Dept:

Acknowledge By:

*Thazin Soe*  
*03/12/2024*

Thazin Soe  
AGM  
Finance Dept:

Approved By :

*Khin Thandar Tun*  
*03.12.2024*

Khin Thandar Tun  
GM

Prepared By: May Phy Aung

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DATE

17/12/2024

INVOICE #

BYWB-177

CUSTOMER ID

BYWB-177

MMK

REFERENCE : CE-2 (Common Purpose Co.,Ltd)

SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake	1	25,000	25,000	19.12.2024
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 Phyo Aung