

INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

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

Mail: account_seniorstaff@yangonwaterboom.com



DATE

7/05/2025

INVOICE #

BYWB-030

CUSTOMER ID

BYWB-030

MMK

REFERENCE : MAC (or) CE2

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake (7"*2")	1	25,000	25,000	7.5.2025
Total Amount				25,000	


TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

for 
7.5.25
Maung Shwe

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

for 
07.05.25
Thazin Soe

Thazin Soe
AGM
Finance Dept:

Approved By :


7.5.25
Kyaw Min Wai
OM

Prepared By: May Thu Lwin



Payment Successful

-25,000.00 Ks

Transaction Time	09/05/2025 22:29:19
Transaction No.	01003781070767101537
Transaction Type	Customer Buy Goods
Transfer To	70104801001 - Yangon Water Boom
Amount	-25,000.00 Ks
Notes	MAC BU Ko Min Thu (DH,BTC Dept) Birthday Cake payment for May'25

[Save E-receipt](#)

May Birthday Borns

No	EmployeeName	Designation	Department	DateOfBirth	Wife/ Husband	Date of Birth
1	Min Thu (4)	Department Head	Business to Customer (B2C)	6.5.1993		