

# INVOICE

Yangon Waterboom Co.,Ltd

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DATE

12/09/2024

INVOICE #

BYWB-048

CUSTOMER ID

BYWB-048

MMK

REFERENCE : IS BU

09-77835688

IS = 50000

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake ( Vanilla-1,Chocolate -1 , Strawb -1 )	3	25,000	75,000	13.09.2024
Total Amount				75,000	

TOTAL: SEVENTY FIVE THOUSAND KYATS ONLY.

Check By :

*for Maung Shwe*  
12/9/2024  
*Maung Shwe*

Maung Shwe  
Executive Chef  
F&B Dept:

Acknowledge By:

*Thazin Soe*  
12/9/2024

Thazin Soe  
AGM  
Finance Dept:

Approved By :

*Khin Thandar Tun*  
12.9.2024

Khin Thandar Tun  
GM

Prepared By: May Phyto Aung