

INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

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Mail: account-seniorstaff@yangonwaterboom.com



DATE

18/09/2024

INVOICE #

BYWB-061

CUSTOMER ID

BYWB-061

MMK

REFERENCE : Industrial System

09-977835688

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake	1	25,000	25,000	19.09.2024
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

for

Check By :

Maung Shwe
18/9/2024

Maung Shwe
Executive Chef

F&B Dept:

Acknowledge By:

Thazin Soe
18/09/2024

Thazin Soe
AGM

Finance Dept:

Approved By :

Khin Thandar Tun
18.9.2024

Khin Thandar Tun
GM

Prepared By: May Phyo