

CASH ADVANCE CLEAR FORM

Date : 22-Nov-24

BU/BR/Division : CE-2, CE-5

Department : Administration

Advance Issue : 125,000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	14.11.24	COP-ADV2024110005		125,000	employee welfare for
2	2 nd Time Advance					Birthday cake of Navee
3	3 rd Time Advance					* Ma Tin Taw (1) / (2) Tin Lin Cho /
Total Advance					125,000	(3) Ko Sithu wife / (4) CE 2 (1)
Total Actual					125,000	✓
Balance Refund/Additional					0%	✓ (5) CE 5 (1)

Request By

ei ei naing
22/11/24
Requester

ei ei naing

Checked By

Moe Tharin
Mgr/DH

Moe Tharin

Checked By

Tin Zee Hlang
22.11.24
Finance & Account

Tin Zee Hlang

Approved By

[Signature]
GM/AGM/COO

GM/AGM/COO

Approved By

[Signature]
30/11/24
AM/TCO
CMC

CMC

04-CFD-CAS-FRM-002-03

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

INVOICE #

CUSTOMER ID

01/11/2024

BYWB-127

BYWB-127

MMK

REFERENCE : CE-2 BU

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake	1	25,000	25,000	02.11.2024
Total Amount				25,000	✓ ~

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

for Maung Shwe
11/11/2024
Maung Shwe *Featur*
Executive Chef
F&B Dept:

Acknowledge By:

Thazin Soe
01/11/2024
Thazin Soe
AGM
Finance Dept:

Approved By :

Khin Thandar Tun
1.11.2024
Khin Thandar Tun
GM

Prepared By: May Phyto Aung

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

07/11/2024

INVOICE #

BYWB-133

CUSTOMER ID

BYWB-133

MMK

REFERENCE : CE-2 BU

09-783000655

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake	1	25,000	25,000	08.11.2024
Total Amount				25,000	✓ <i>~</i>

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

[Signature]
7.11.24

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

[Signature]
07/11/2024

Thazin Soe
AGM
Finance Dept:

Approved By :

[Signature]
7.11.2024

Khin Thandar Tun
GM

Prepared By: May Phyto Aung

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

12/11/2024

INVOICE #

BYWB-136

CUSTOMER ID

BYWB-136

MMK

REFERENCE : CE-2

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake	1	25,000	25,000	13.11.2024
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 Phyto Aung

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

19/11/2024

INVOICE #

BYWB-147

CUSTOMER ID

BYWB-147

MMK

REFERENCE : CE-2

SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake	1	25,000	25,000	20.11.2024
Total Amount				25,000	✓ 2

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

for. Maung Shwe
19/11/2024
Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

Thazin Soe
Thazin Soe
AGM
Finance Dept:

Approved By :

Khin Thandar Tun
19.11.2024
Khin Thandar Tun
GM

Prepared By: May Phyo Aung

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

19/11/2024

INVOICE #

BYWB-146

CUSTOMER ID

BYWB-146

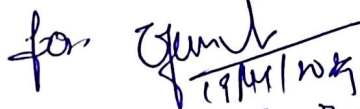
MMK

REFERENCE : CE-2

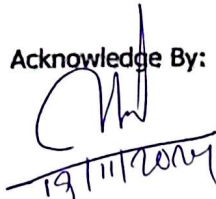
SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake	1	25,000	25,000	22.11.2024
Total Amount				25,000	u n

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

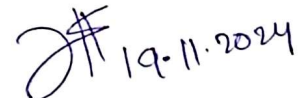
Check By :

for 
19/11/2024
Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:


19/11/2024
Thazin Soe
AGM
Finance Dept:

Approved By :


19.11.2024
Khin Thandar Tun
GM

Prepared By: May Phyo Aung