

INVOICE

Yangon Waterboom Co.,Ltd

Yamonerar Rd,Daw Pone Township, Yangon.

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

Mail: account-seniorstaff@yangonwaterboom.com



DATE

INVOICE #

CUSTOMER ID

21/08/2024
BYWB-018
BYWB-018
MMK

REFERENCE : RE BU

09-956832674

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake	1	22,000	22,000	22.8.2024
Total Amount				22,000	

TOTAL: TWENTY TWO THOUSAND KYATS ONLY.

Check By :

Maung Shwe
Executive Chef

F&B Dept:

Acknowledge By:

Thazin Soe
AGM

Finance Dept:

Approved By :

Khit Thandar Tun
GM

Prepared By: May Phyo Aung

INVOICE

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DATE

INVOICE #

CUSTOMER ID

16/08/2024
BYWB-008
BYWB-008
MMK

REFERENCE : RE BU

09-956832674

SR NO	Particular	Qty	Price	Amount	Remark
1	Cake - esproccaw saapoo	1	22,000	22,000	19.8.2024
Total Amount				22,000	

TOTAL: TWENTY TWO THOUSAND KYATS ONLY.

Check By :


16.08.2024

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

For 
16.08.2024

Thazin Soe
AGM
Finance Dept:

Approved By :


16.8.2024

Khin Thandar Tun
GM

Prepared By: May Phyo Aung

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DATE

28/08/2024

INVOICE #

BYWB-034

CUSTOMER ID

BYWB-034

MMK

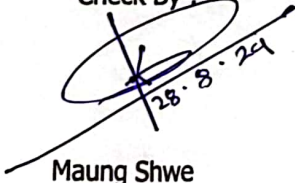
REFERENCE : Winning Way - RE BU

09-956832674

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake	1	22,000	22,000	30.8.2024
Total Amount				22,000	

TOTAL: TWENTY TWO THOUSAND KYATS ONLY.

Check By :


28.8.2024

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:


28/08/2024

Thazin Soe
AGM
Finance Dept:

Approved By :


28.8.2024

Khin Thandar Tun
GM

Prepared By: May Phyto Aung

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DATE

21/08/2024

INVOICE #

BYWB-022

CUSTOMER ID

BYWB-022

MMK

REFERENCE : Winning Way - RE BU

09-956832674

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake	1	22,000	22,000	23.8.2024
Total Amount				22,000	

TOTAL: TWENTY TWO 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