

# INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

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

Mail: [account\\_senior:staff@yangonwaterboom.com](mailto:account_senior:staff@yangonwaterboom.com)



DATE

07/01/2025

INVOICE #

BYWB-198

CUSTOMER ID

BYWB-198

MMK

REFERENCE : PG BU - Winning Way Co.,Ltd

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake	1	25,000	25,000	14.1.2025
Total Amount				25,000	

TOTAL: TWNETY 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

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DATE

07/01/2025

INVOICE #

BYWB-200

CUSTOMER ID

BYWB-200

M14Y

REFERENCE : PG BU - Winning Way Co.,Ltd

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake	1	25,000	25,000	16.01.2025
2	Chocolate Cake	1	25,000	25,000	
Total Amount				50,000	

TOTAL: FIFTY 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 Phyo Aung

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DATE

07/01/2025

INVOICE #

BYWB-199

CUSTOMER ID

BYWB-199

MMK

REFERENCE : PG BU - Winning Way Co.,Ltd

SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake	1	25,000	25,000	15.1.2025
Total Amount				25,000	

TOTAL: TWNETY 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 Phyo Aung