

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

30/11/2024

EYWB-148

EYWB-148


MMK

REFERENCE : CE-1 BU

SR No	Particular	Qty	Price	Amount	Remark
(1)	Weekend				
	Adult	40	35,000	1,400,000	
	Child	2	25,000	50,000	
Total Amount		42		1,450,000	
50% Entry Discount				(725,000)	
Net Amount				725,000	

TOTAL: SEVEN HUNDRED TWENTY FIVE THOUSAND KYATS ONLY.

Check By :



05.12.2024

Sandar Tun

Manager

Finance Dept:

Acknowledge By:



06.12.2024

Thazin Soe

AGM

Finance Dept:

Approved By :


6.12.2024

Khin Thandar Tun

GM

Prepared By: May Phyo Aung

UMG Gift Voucher (Entry List)

No	Date	Voucher No	BU	Gift Vo Name	Gift Vo Ph No	WE/WD	Adult	Child	Total	Customer Name	Township
1	16.10.24	/041	CE1	Linn Nandar Htoo	9254066346	WE	5		5	Natural Gold Co,td	Hledan
2	1.11.24	/054	CE1	Eden Emeryy & Natural Rescources	9421001363	WE	3	2	5	Ma Win W/in Kyaw	YGN
3	2.11.24	/040	CE1	Thein Than Co,Ltd	95012179	WE	5		5	Ko Lin Zaw	YGN
4	2.11.24	240	CE1	Thein Than Co,Ltd	95012179	WE	2		2	Ko Lin Zaw	E-Dagon
5	9.11.24	/048	CE1	Eden Emeryy & Natural Rescources	943098524	WE	5		5	Ko phone Myat Naung	Inn Sein
6	15.11.24	/047	CE1	SUNJIN MYANMAR CO,LTD	9796616718	WE	5		5	Thet Ki	S-Okkala
7	15.11.24	/044	CE1	Nay Min Gabar Co,Ltd (Ko Naing Linn Oo)	9265176755	WE	5		5	Naing Linn Oo	Hlaing Thar Yar
8	18.10.24	/056	CE1	Daw San San Aye	9965030980	WE	5		5	Pyae Shan	E-Dagon
9	19.10.24	/043	CE1	U Tin Hla	95119773	WE	5		5	U Tin Hla	E-Dagon