

# INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

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

Mail: [account-seniorstaff@yangonwaterboom.com](mailto:account-seniorstaff@yangonwaterboom.com)



DATE

11/09/2024

INVOICE #

BYWB-044

CUSTOMER ID

BYWB-044

MMK

REFERENCE : AT & T BU

09-977835848

SR No	Particular	Qty	Price	Amount	Remark
1	Milk Cake	1	25,000	25,000	12.09.2024
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 Phyo Aung

# INVOICE

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DATE

17/09/2024

INVOICE #

BYWB-056

CUSTOMER ID

BYWB-056

MMK

REFERENCE : AT & TBU

09-977835848

SR No	Particular	Qty	Price	Amount	Remark
1	Milk Cake	1	25,000	25,000	17.09.2024
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 Phyo Aung

