

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

24/10/2024

INVOICE #

BYWB-113

CUSTOMER ID

BYWB-113

MMK

REFERENCE : Redplus Auto Co.,Ltd- CE 3 BU

09-792670753

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake	1	25,000	25,000	25.10.2024
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

EmployeeName	Designation	JoinDate	Department	BusinessUnit	DateOfBirth
San Di Myo Hein	Senior Finance	10/7/2024	Finance & Account	Construction Equipment 3	25-October



E-Receipt

-25,000.00 (Ks)

Transaction Time: 25/10/2024 10:58:04
Transaction No: 01003585031870759313
Transaction Type: Customer Buy Goods
Transfer To: 70104801001 - Yangon Water Boom Entrance
Amount: -25,000.00 Ks
Notes: Birthday Cake Charges for Redplus Auto Co,Ltd(CE3)



Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.