

INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

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DATE

19/02/2025

INVOICE #

BYWB-260

CUSTOMER ID

BYWB-260

MMK

REFERENCE : CE-5 BU

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake (8"*2")	1	25,000	25,000	22.2.2025
Total Amount				25,000	

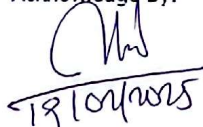
TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :


19.2.25

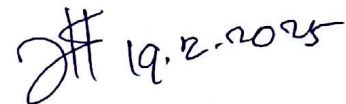
Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:


19/02/2025

Thazin Soe
AGM
Finance Dept:

Approved By :


19.2.2025

Khin Thandar Tun
GM

Prepared By: May Thu Lwin