

INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township, Yangon.

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

Mall: account-seniorstaff@yangonwaterboom.com



DATE

7/06/2025

INVOICE #

BYWB-070

CUSTOMER ID

BYWB-070

MMK

REFERENCE : Be The First BU

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake (8"*2")	1	25,000	25,000	10.6.2025
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 :

Hnin Myat Thet
GM

Prepared By: May Thu Lwin

INVOICE

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Mail: account-seniorstaff@yangonwaterboom.com



DATE

INVOICE #

CUSTOMER ID

26/06/2025
BYWB-095
BYWB-095
MMK

REFERENCE : Be The First BU

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake (8"*2")	1	25,000	25,000	28.6.2025
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

for *Maung Shwe*
429,600
total

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

Thazin Soe
27/06/2025

Thazin Soe
AGM
Finance Dept:

Approved By :

Hnin Myat Thet
27/6/25

Hnin Myat Thet
GM

Prepared By: May Thu Lwin

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DATE

INVOICE #

CUSTOMER ID

25/06/2025

BYWB-093

BYWB-093

MMK

REFERENCE : Be The First BU

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake (8"*2")	1	25,000	25,000	28.6.2025
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 :

Hnin Myat Thee
GM

Prepared By: May Thu Lwin