

INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township, Yangon.

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

Mail: account.servicestaff@yangonwaterboom.com



DATE

31/08/2024

INVOICE #

BYWB-036

CUSTOMER ID

BYWB-036

MMK

REFERENCE : Redplus Auto Co.,Ltd - CE3 BU

09-977835817

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake	1	25,000	25,000	01.09.2024
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:

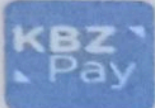
Approved By :

Khin Thandar Tun
GM

Prepared By: May Phyto Aung

-25,000.00 (Ks)

Transaction Time	02/09/2024 09:09:25
Transaction No.	01003532031241284403
Transaction Type	Customer Buy Goods
Transfer To	70104801001 - Yangon Water Boom Entrance
Amount	-25,000.00 Ks
Notes	CE3 BU Birthday Cake Charges



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