

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000104

Date: 2026-04-19

Customer: Zaa telekom

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	2	25.00	50.00
Arab	2	23.00	46.00
Cashewnut Crunchy	1	23.00	23.00
Conflake Crunchy	3	23.00	69.00
Makmur	2	23.00	46.00
Oreo Cookies	3	23.00	69.00
Tart Nenas	2	25.00	50.00
	Total		RM 353.00
	Paid		RM 353.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
17-03-2026	353.00

Notes: This receipt is generated by the system.