

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000104

Date: 2026-02-19

Customer: Zaa telekom

UNPAID

## 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 0.00    |
| Balance           |     |           | RM 353.00  |

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.