

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000107

Date: 2026-04-19

Customer: Abellie kakzah

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Arab	1	23.00	23.00
Conflake Crunchy	1	23.00	23.00
Oreo Cookies	2	23.00	46.00
Pistachio Cookies	2	25.00	50.00
Red velvet Button Cookies	1	25.00	25.00
Snow Princess	1	23.00	23.00
Strawberry Swiss	1	25.00	25.00
	Total		RM 240.00
	Paid		RM 240.00
	Balance		RM 0.00

Payment History

Date	Paid (RM)
15-03-2026	240.00

Notes: This receipt is generated by the system.