

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000109

Date: 2026-04-19

Customer: Cikgu tikhah

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	4	25.00	100.00
Arab	1	23.00	23.00
Cashewnut Crunchy	5	23.00	115.00
chocolate rich	17	25.00	425.00
cococrunch cookies	1	23.00	23.00
Conflake Crunchy	9	23.00	207.00
Double Choc Button	9	25.00	225.00
Hazelnut Butter	11	25.00	275.00
Makmur	6	23.00	138.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	4	25.00	100.00
Red velvet Button Cookies	4	25.00	100.00
Semperit klasik	7	23.00	161.00
Semperit Susu	5	23.00	115.00
Strawberry Swiss	1	25.00	25.00
Sugar bella	1	23.00	23.00
Tart Nenas	1	25.00	25.00

Total	RM 2,103.00
Paid	RM 0.00
Balance	<b>RM 2,103.00</b>

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## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.