

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000111

Date: 2026-02-19

Customer: Anom

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	1	23.00	23.00
Conflake Crunchy	2	23.00	46.00
Hazelnut Butter	1	25.00	25.00
Oreo Cookies	1	23.00	23.00
Semperit Susu	1	23.00	23.00
Vanilla cookies	1	23.00	23.00
Total			RM 163.00
Paid			RM 0.00
Balance			RM 163.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.