

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000111

Date: 2026-04-19

Customer: Anom

PAID

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 163.00 |
| | Balance | | RM 0.00 |

Payment History

| Date | Paid (RM) |
|------------|-----------|
| 17-03-2026 | 163.00 |

Notes: This receipt is generated by the system.