

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000115

Date: 2026-04-19

Customer: Maisarah(k.nor)

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	13	25.00	325.00
Arab	2	23.00	46.00
Cashewnut Crunchy	5	23.00	115.00
cococrunch cookies	2	23.00	46.00
Conflake Crunchy	6	23.00	138.00
Double Choc Button	11	25.00	275.00
Hazelnut Butter	8	25.00	200.00
Milky Almond	1	25.00	25.00
Oreo Cookies	5	23.00	115.00
Pistachio Cookies	4	25.00	100.00
Red velvet Button Cookies	8	25.00	200.00
Semperit klasik	12	23.00	276.00
Semperit Susu	3	23.00	69.00
Strawberry Swiss	1	25.00	25.00
Sugar bella	2	23.00	46.00
Tart Nenas	10	25.00	250.00
Vanilla cookies	9	23.00	207.00

Total	RM 2,458.00
Paid	RM 2,458.00
Balance	RM 0.00

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## Payment History

Date	Paid (RM)
17-03-2026	2,458.00

Notes: This receipt is generated by the system.