

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000116

Date: 2026-04-19

Customer: Kakliza(ambek doh)

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Conflake Crunchy	2	23.00	46.00

Total	RM 46.00
Paid	RM 0.00
Balance	RM 46.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.