

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000118

Date: 2026-02-19

Customer: Kakngah

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Pistachio Cookies	1	30.00	30.00
Red velvet Button Cookies	2	30.00	60.00
Tart Nenas	2	30.00	60.00
	Total		RM 150.00
	Paid		RM 0.00
	Balance		RM 150.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.