

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000119

Date: 2026-02-19

Customer: Arosya

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Oreo Cookies	2	23.00	46.00
Red velvet Button Cookies	2	25.00	50.00
Total			RM 96.00
Paid			RM 0.00
Balance			RM 96.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.