

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000120

Date: 2026-04-19

Customer: Fatinfaradina

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	1	23.00	23.00
Conflake Crunchy	1	23.00	23.00
Double Choc Button	1	25.00	25.00
Hazelnut Butter	1	25.00	25.00
M - Red Velvet	1	8.00	8.00
Oreo Cookies	1	23.00	23.00
Red velvet Button Cookies	1	25.00	25.00
Strawberry Swiss	1	25.00	25.00
Tart Nenas	2	25.00	50.00
tester	1	17.00	17.00
		Total	RM 244.00
		Paid	RM 244.00
		Balance	RM 0.00

Payment History

Date	Paid (RM)
17-03-2026	244.00

Notes: This receipt is generated by the system.