

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000121

Date: 2026-04-19

Customer: Kakcik wbharu

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	17	25.00	425.00
Arab	2	23.00	46.00
Cashewnut Crunchy	3	23.00	69.00
cococrunch cookies	1	23.00	23.00
Conflake Crunchy	5	23.00	115.00
Double Choc Button	11	25.00	275.00
Hazelnut Butter	2	25.00	50.00
Makmur	3	23.00	69.00
Milky Almond	10	25.00	250.00
Oreo Cookies	5	23.00	115.00
Pistachio Cookies	21	25.00	525.00
Red velvet Button Cookies	7	25.00	175.00
Semperit klasik	8	23.00	184.00
Semperit Susu	6	23.00	138.00
Strawberry Swiss	1	25.00	25.00
Sugar bella	7	23.00	161.00
Tart Nenas	4	25.00	100.00

Total	RM 2,745.00
Paid	RM 2,745.00
Balance	RM 0.00

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Payment History

Date	Paid (RM)
15-03-2026	2,745.00

Notes: This receipt is generated by the system.