

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000125

Date: 2026-04-19

Customer: H.J.H kakzah

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	1	23.00	23.00
Makmur	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Semperit klasik	1	23.00	23.00
Tart Nenas	1	25.00	25.00

Total	RM 119.00
Paid	RM 119.00
Balance	RM 0.00

Payment History

Date	Paid (RM)
15-03-2026	119.00

Notes: This receipt is generated by the system.