

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000126
Date: 2026-04-19
Customer: Kak yah(S.ALAM)

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	30.00	30.00
Cashewnut Crunchy	1	28.00	28.00
Conflake Crunchy	1	28.00	28.00
Semperit klasik	1	28.00	28.00
Tart Nenas	1	30.00	30.00

Total	RM 144.00
Paid	RM 144.00
Balance	RM 0.00

Payment History

Date	Paid (RM)
17-03-2026	144.00

Notes: This receipt is generated by the system.