

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000127
Date: 2026-04-19
Customer: K. Nah(Abng mie)

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	1	23.00	23.00
Conflake Crunchy	1	23.00	23.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Tart Nenas	1	25.00	25.00

Total	RM 119.00
Paid	RM 0.00
Balance	RM 119.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.