

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000130

Date: 2026-04-19

Customer: Kngah liza(ambek doh)

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Cashewnut Crunchy	1	23.00	23.00
Hazelnut Butter	1	25.00	25.00
	Total		RM 48.00
	Paid		RM 0.00
	Balance		RM 48.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.