

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000131

Date: 2026-04-19

Customer: Kakzah

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Hazelnut Butter	1	25.00	25.00
Pistachio Cookies	1	25.00	25.00
	Total		RM 50.00
	Paid		RM 50.00
	Balance		RM 0.00

Payment History

Date	Paid (RM)
17-03-2026	50.00

Notes: This receipt is generated by the system.