

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000132

Date: 2026-04-19

Customer: Dila (m)

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London dila	20	12.00	240.00
Arab(d)	10	9.00	90.00
Cornflakes cookies (d)	25	9.00	225.00
Dahlia(d)	15	9.00	135.00
M - Gajus	10	10.00	100.00
Red velvet cookies (d)	25	9.00	225.00
Sarang semut(d)	25	9.00	225.00
Semperit klasik (d)	20	9.00	180.00
Sugar bella(d)	10	12.00	120.00
Tat nenas(d)	15	12.00	180.00
Vanilla cookies dila	25	9.00	225.00

Total	RM 1,945.00
Paid	RM 1,945.00
Balance	RM 0.00

Payment History

Date	Paid (RM)
15-03-2026	1,945.00

Notes: This receipt is generated by the system.