

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000133

Date: 2026-04-19

Customer: Along ppu peim

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Cashewnut Crunchy	2	23.00	46.00
Conflake Crunchy	2	23.00	46.00
Hazelnut Butter	1	25.00	25.00
Makmur	1	23.00	23.00
Milky Almond	1	25.00	25.00
Oreo Cookies	3	23.00	69.00
Pistachio Cookies	5	25.00	125.00
Red velvet Button Cookies	3	25.00	75.00
Semperit klasik	2	23.00	46.00
Tart Nenas	1	25.00	25.00
Vanilla cookies	1	23.00	23.00

Total	RM 553.00
Paid	RM 0.00
Balance	RM 553.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.