

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000134

Date: 2026-04-19

Customer: Nasuha

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Sugar bella	3	28.00	84.00

Total	RM 84.00
Paid	RM 0.00
Balance	RM 84.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.