

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000135

Date: 2026-04-19

Customer: Kakha

PARTIAL

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Conflake Crunchy	1	23.00	23.00
		Total	RM 23.00
		Paid	RM 0.23
		Balance	RM 22.77

## Payment History

Date	Paid (RM)
15-03-2026	0.23

Notes: This receipt is generated by the system.