

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000136

Date: 2026-04-19

Customer: Fizreen

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	6	25.00	150.00
black cookies	7	23.00	161.00
Conflake Crunchy	7	23.00	161.00
Double Choc Button	2	25.00	50.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	3	25.00	75.00
Red velvet Button Cookies	2	25.00	50.00
Semperit klasik	1	23.00	23.00
Sugar bella	3	23.00	69.00
Tart Nenas	4	25.00	100.00

Total	RM 862.00
Paid	RM 0.00
Balance	RM 862.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.