

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000137

Date: 2026-04-19

Customer: abe

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
cococrunch cookies	1	23.00	23.00
Double Choc Button	1	25.00	25.00
Oreo Cookies	2	23.00	46.00
Sugar bella	1	23.00	23.00
Tart Nenas	1	25.00	25.00

Total	RM 142.00
Paid	RM 0.00
Balance	RM 142.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.