

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000139

Date: 2026-04-19

Customer: damia

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Sugar bella	1	23.00	23.00
		Total	RM 23.00
		Paid	RM 0.00
		Balance	RM 23.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.