

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000141

Date: 2026-04-19

Customer: Ju wbharu

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	1	23.00	23.00
cococrunch cookies	1	23.00	23.00
Conflake Crunchy	2	23.00	46.00
Double Choc Button	2	25.00	50.00
Oreo Cookies	2	23.00	46.00
Red velvet Button Cookies	2	25.00	50.00
Semperit klasik	1	23.00	23.00
Vanilla cookies	2	23.00	46.00
	Total		RM 307.00
	Paid		RM 307.00
	Balance		RM 0.00

Payment History

Date	Paid (RM)
17-03-2026	307.00

Notes: This receipt is generated by the system.