

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000142

Date: 2026-04-19

Customer: Alanis damia

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	1	23.00	23.00
Conflake Crunchy	1	23.00	23.00
	Total		RM 46.00
	Paid		RM 0.00
	Balance		RM 46.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.