

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000143

Date: 2026-04-19

Customer: Kakzah(ambek doh)

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Semperit Susu	1	23.00	23.00
Total			RM 23.00
Paid			RM 23.00
Balance			RM 0.00

Payment History

Date	Paid (RM)
17-03-2026	23.00

Notes: This receipt is generated by the system.