

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000144

Date: 2026-04-19

Customer: Cikgu Lily

UNPAID

Order Items

| Product | Qty | Unit (RM) | Total (RM) |
|---------------|---------|-----------|------------|
| Semperit Susu | 2 | 23.00 | 46.00 |
| Tart Nenas | 2 | 25.00 | 50.00 |
| | Total | | RM 96.00 |
| | Paid | | RM 0.00 |
| | Balance | | RM 96.00 |

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.