

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000145

Date: 2026-04-19

Customer: Tini cabe4

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	5	25.00	125.00
Arab	4	23.00	92.00
Cashewnut Crunchy	2	23.00	46.00
cococrunch cookies	5	23.00	115.00
Conflake Crunchy	3	23.00	69.00
Double Choc Button	6	25.00	150.00
Hazelnut Butter	2	25.00	50.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	2	25.00	50.00
Red velvet Button Cookies	3	25.00	75.00
Semperit klasik	3	23.00	69.00
Semperit Susu	1	23.00	23.00
Strawberry Swiss	2	23.00	46.00
Tart Nenas	8	25.00	200.00
		Total	RM 1,133.00
		Paid	RM 1,133.00
		Balance	RM 0.00

## Payment History

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000145

Date: 2026-04-19

Customer: Tini cabe4

PAID

---

Date	Paid (RM)
15-03-2026	1,133.00

---

Notes: This receipt is generated by the system.