

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000146

Date: 2026-04-19

Customer: Mira(pekerja)

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Oreo Cookies	1	23.00	23.00
Red velvet Button Cookies	1	25.00	25.00
		Total	RM 73.00
		Paid	RM 146.00
		Balance	RM -73.00

Payment History

Date	Paid (RM)
15-03-2026	73.00
15-03-2026	73.00

Notes: This receipt is generated by the system.