

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000147

Date: 2026-04-19

Customer: Sarah zima (ambek doh)

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	1	23.00	23.00
Milky Almond	1	25.00	25.00
Red velvet Button Cookies	1	25.00	25.00

Total	RM 73.00
Paid	RM 0.00
Balance	RM 73.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.