

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000148

Date: 2026-04-19

Customer: Sarah zima

UNPAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Arab	2	23.00	46.00
Cashewnut Crunchy	1	23.00	23.00
Conflake Crunchy	1	23.00	23.00
Double Choc Button	1	25.00	25.00
Oreo Cookies	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Red velvet Button Cookies	3	25.00	75.00
Strawberry Swiss	1	23.00	23.00
Tart Nenas	2	25.00	50.00

Total	RM 313.00
Paid	RM 0.00
Balance	RM 313.00

Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.