

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000150

Date: 2026-04-19

Customer: Tan Hitfat

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Arab	1	23.00	23.00
Oreo Cookies	1	23.00	23.00
Tart Nenas	1	25.00	25.00
		Total	RM 96.00
		Paid	RM 96.00
		Balance	RM 0.00

## Payment History

Date	Paid (RM)
15-03-2026	96.00

Notes: This receipt is generated by the system.