

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000151

Date: 2026-04-19

Customer: Ain

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Snow Princess	1	23.00	23.00
Tart Nenas	1	25.00	25.00
	Total		RM 48.00
	Paid		RM 48.48
	Balance		RM -0.48

Payment History

Date	Paid (RM)
15-03-2026	0.48
15-03-2026	48.00

Notes: This receipt is generated by the system.