

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000152

Date: 2026-04-19

Customer: Dr fadli(kli ke-2)

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	1	25.00	25.00
Cashewnut Crunchy	1	23.00	23.00
Pistachio Cookies	1	25.00	25.00
Tart Nenas	1	25.00	25.00
Vanilla cookies	1	23.00	23.00
		Total	RM 121.00
		Paid	RM 121.00
		Balance	RM 0.00

Payment History

Date	Paid (RM)
15-03-2026	121.00

Notes: This receipt is generated by the system.