

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000154

Date: 2026-04-19

Customer: Za telekom (order bru)

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Conflake Crunchy	4	23.00	92.00

Total	RM 92.00
Paid	RM 0.00
Balance	RM 92.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.