

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000155  
Date: 2026-04-19  
Customer: Pihak(kaknikyah)

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	20	25.00	500.00
Arab	5	23.00	115.00
Cashewnut Crunchy	16	23.00	368.00
cococrunch cookies	1	23.00	23.00
Conflake Crunchy	28	23.00	644.00
Double Choc Button	10	25.00	250.00
Hazelnut Butter	11	25.00	275.00
kelapa crunchy	6	23.00	138.00
Makmur	3	23.00	69.00
Oreo Cookies	5	23.00	115.00
Pistachio Cookies	18	25.00	450.00
Red velvet Button Cookies	6	25.00	150.00
Semperit Susu	10	23.00	230.00
Snow Princess	3	23.00	69.00
Sugar bella	5	23.00	115.00

Total	RM 3,511.00
Paid	RM 0.00
Balance	<b>RM 3,511.00</b>

## Payment History

No payments recorded for this order.

Thank you for your order • ButterMelt Cookies

# BUTTERMELT COOKIES

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Notes: This receipt is generated by the system.