

BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000158

Date: 2026-04-19

Customer: Sabri HKL

PAID

Order Items

Product	Qty	Unit (RM)	Total (RM)
Almond London	4	25.00	100.00
Arab	1	23.00	23.00
cococrunch cookies	2	23.00	46.00
Conflake Crunchy	2	23.00	46.00
Double Choc Button	4	25.00	100.00
Hazelnut Butter	1	25.00	25.00
Red velvet Button Cookies	3	25.00	75.00
Semperit klasik	2	23.00	46.00
Sugar bella	7	23.00	161.00
Tart Nenas	2	25.00	50.00
	Total		RM 672.00
	Paid		RM 672.00
	Balance		RM 0.00

Payment History

Date	Paid (RM)
02-03-2026	672.00

Notes: This receipt is generated by the system.