

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000161

Date: 2026-04-19

Customer: Damia

PAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Semperit Susu	1	28.00	28.00
Sugar bella	1	28.00	28.00
	Total		RM 56.00
	Paid		RM 56.00
	Balance		RM 0.00

## Payment History

Date	Paid (RM)
15-03-2026	56.00

Notes: This receipt is generated by the system.